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TOWN OF  
MOUNT DESERT  
MAINE

ANNUAL REPORT  
1965





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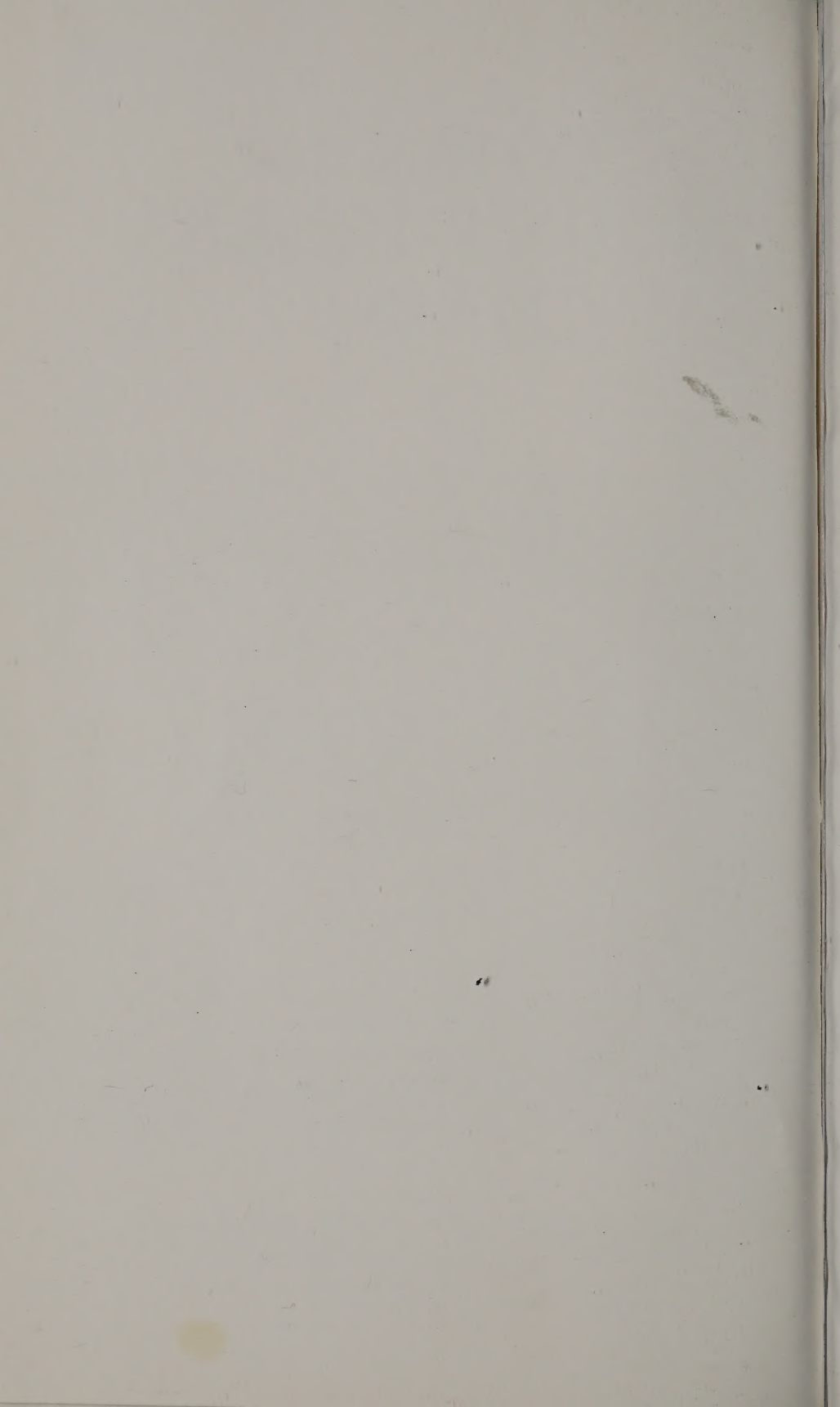
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# TOWN OF MOUNT DESERT MAINE

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1965



## ANNUAL REPORT 1965





**ANNUAL REPORT**  
**OF**  
**Town of Mt. Desert**  
**FOR**  
**1965**

**Population: 1960 - 1663**



**BAR HARBOR TIMES PUBLISHING COMPANY**

**Personal Copy of**

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## ELECTIVE TOWN OFFICERS

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SELECTMEN

George R. Grant, Chairman  
 John E. Jordan, Jr., Secretary  
 John S. Fernald, Jr.

## TREASURER AND COLLECTOR

Carlo A. Ninfi

## ASSESSORS

Pearl Bordeaux, 1966                      John Manchester, 1967  
 Harry C. Grant, 1968

## TOWN CLERK

Frederick F. Brown

## SCHOOL COMMITTEE

Jack Hamblen, 1967                      Priscilla Lane, 1966  
 John E. Pervear, 1968

## M. D. I. REGIONAL SCHOOL DISTRICT TRUSTEES

Arnold Allen, 1967                      Carlo A. Ninfi, 1968  
 Gerald Richardson, 1966

## APPOINTIVE TOWN OFFICERS

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TOWN MANAGER

John H. Harding

## SUPERINTENDENT OF SCHOOLS

Floyd O. Mathews

## REGISTRAR OF VOTERS

Carlo A. Ninfi

## INSPECTOR OF PLUMBING

Frank F. Stanley

## CIVIL DEFENSE DIRECTOR

Charles W. Henckler

## FIRE CHIEFS

Robert E. DeRevere\*                      Charles L. Richards\*  
 Lawrence E. Flye\*                      Hillard W. Walls, II\*  
 (\* Deputy Fire Wardens)

## ENGINE DRIVERS

Ronald J. Chase                      Alton Pinkham, Jr.  
 Harold F. Coombs                      Lester Seeley  
 Lester Hartford                      Kenneth M. Taylor  
 Ralph Tracy, Jr.



## FIRE WARDEN AND INSPECTOR

Woodbury A. Stanley

## DEPUTY STATE FIRE WARDEN

Horace W. Remick, Ellsworth

## CHIEF OF POLICE

Donald L. Chambers

## CONSTABLES

Harold F. Coombs

Arthur Gibbs, Jr.

Bernard L. Holmes

Merle N. Meader

Eugene Merchant

Edward J. Muise

Kenneth M. Taylor

Gary Tyler

## EXAMINER OF STEAM BOILER OPERATORS

Frederick Blanchard

## SEALER OF WEIGHTS AND MEASURES

Dwight B. Carter

## INSPECTOR OF MILK

Dwight B. Carter

## HEALTH OFFICER

Dwight B. Carter

## COMMUNITY HEALTH NURSE

Lucy A. Barker, R. N.

## HARBOR MASTERS

Cecil B. Carter

Heslyn G. Kelley

Andrew H. Kennedy

## HARBOR COMMITTEE

Marvin L. Bryant

E. Farham Butler

Gordon H. Falt

Lawrence E. Flye

Carlo A. Ninfi

Roger Richardson

Richard A. Smith

## ZONING COMMITTEE

Dwight B. Carter

Robert W. Patterson

Paul S. Richardson

Robert E. Suminsby

Barry Wood

## ZONING APPEALS BOARD

Jerome Knowles, Jr., 1966

James S. Murray, 1967

Hollis M. Smith, 1968

Woodbury A. Stanley, Alt.

## PLANNING BOARD

Donald A. Bryant, 1968      Paul S. Richardson, 1970  
R. L. Flanders, 1967      Charles J. Small, 1966  
Alfred J. James, Jr., 1969      Robert E. Garrity, 1970 Alt.  
Lawrence L. Reeve, 1970 Alt.

## FIRE PROTECTION COMMITTEE

Robert E. DeRevere      Arthur MacCrae  
Lawrence F. Flye      Hollis M. Smith  
Charles L. Richards      Woodbury A. Stanley  
Hillard Walls II      Lawrence T. Wass

John H. Harding

## RECREATIONAL DIRECTOR

Bernard B. Parady

Term expires in March of year indicated.



## REPORT OF THE TOWN MANAGER

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Several important events of far reaching importance to the Town occurred during the past year.

At the Annual Town Meeting the Town approved the establishment of a Planning Board as authorized under Title 30, Maine Revised Statutes of 1964, Paragraph 4952. The Selectmen appointed members representative of the various sections of the Town.

At a Special Town Meeting on June 28, 1965 the Town voted to amend the Zoning Ordinance adopted in 1957. The Amendment serves to clarify and further define permitted uses of land in Districts A and B.

At a Special Town Meeting on March 15, 1965 the Town voted to create a Mount Desert Regional School District. Similar action was taken in the Towns of Bar Harbor, Southwest Harbor and Tremont. The progress to date in connection the planning for construction of the school facilities is indicated in the Report of the School District Board of Trustees.

The construction of the Harbor Project was completed on June 11, 1965. Additional walks, a new large float and a new bridge were purchased to make possible the added finger floats. The Northeast Harbor Marina has now become a very effective lure for additional boats to visit our Harbor.

The U. S. Army Engineers made soundings in the Harbor and determined that, although there has been some isolated shoaling, it has not been sufficient to warrant any additional dredging at this time.

The preliminary Report on Sewage and Sewerage Treatment for Otter Creek was completed and it is hoped that the Town will proceed with Plans and Specifications under a Federal Grant within the next few weeks.

The Fishway at the dam at the Mill Pond in Somesville was completely reconstructed and repairs were made to the Fishway on Ripples Road.

For the future, we may look forward to the further development of the Northeast Harbor Area toward more

and improved facilities for the increasing number of visitors coming in by boat.

I wish to thank the Town Officials, the Town Employees and every citizen for their continued support and cooperation during the past year.

Respectfully submitted,

John H. Harding

Town Manager



## HIGHLIGHTS OF 1965

Harbor Project was completed on June 11, 1965 at a total cost of \$161,112.

One 20' x 40' float and five 4' x 36' walks were purchased.

Sea Street was regraded and a new base course was constructed after the Water Company completed the new water main.

The Army Engineers made an hydrographic survey of Northeast Harbor and determined that no further dredging was required.

A hot top overlay surface was placed on Neighborhood Road.

The sidewalk on Millbrook Road was reconstructed from Flye's driveway to Tennis Court Road.

A new Highway Dump Truck, Plow and Wing were purchased.

Fifteen miles of Town Roads were treated with tar.

The Fishway at the Somesville Mill Pond was reconstructed and is in operation.

The reconstruction of the north end of Beech Hill Road was started and is well advanced.

A preliminary Report on the proposed Otter Creek Sewerage System was completed with Federal Funds.

An amendment to the Zoning Law was enacted at a Special Town Meeting.

A Planning Board was established by Town vote.

## PROPOSED FOR 1966

- Place surface coat of hot top on Sea Street.
- Complete northerly end of Beech Hill Road.
- Stabilize and oil treat hill on Ripples Road.
- Eliminate sharp curve on Beech Hill Cross Road.
- Rebuild Summit Road sidewalk from Stetson School to Small's Supermarket.
- Rebuild Kimball Road sidewalk.
- Place hot top overlay on Kimball Road.
- Place hot top overlay on Harbor Drive West from Sea Street to Huntington Road.
- Place surface coat of hot top on Seal Harbor Dock Parking Area.
- Tar treat balance of Town Roads.
- Clean up Picnic Area off Sargeant Drive.
- Have plans and specifications for Otter Creek Sewerage System completed with Federal Funds.

COMPARISON OF TOTAL  
APPROPRIATIONS AND ASSESSMENTS  
FOR 1965 (1964)

EDUCATION		46.6	
		(46.0)	
Schools			
Aid to Libraries			
HIGHWAYS		13.7	
		(15.3)	
PROTECTION		12.6	
		(12.0)	
Fire			
Police			
Street Lighting			
GENERAL GOVERNMENT		6.7	
		(6.9)	
Administration			
Finance and Accounts			
Contingent			
Elections			
Municipal Building			
HEALTH & SANITATION		5.4	
		(4.6)	
Health Dept.			
Refuse			
Sewer Maintenance			
COUNTY TAX		4.8	
		(4.4)	
DEBT & INTEREST		3.4	
		(2.2)	
RETIREMENT & INSURANCE		2.5	
		(2.1)	
HARBORS & BEACHES		1.7	
		(3.0)	
WELFARE		0.9	
		(0.6)	
RECREATION		0.8	
		(0.7)	
ADVERTISING		0.7	
		(0.7)	
MISCELLANEOUS		0.2	



# ASSESSOR'S REPORT

## VALUATION OF THE TOWN OF MOUNT DESERT

APRIL 1st, 1965

Real Estate, Resident	\$ 976,080.00	
Real Estate, Non-Resident	3,160,470.00	
Total Value of Real Estate		\$4,136,550.00
Personal Estate, Resident	\$ 82,810.00	
Personal Estate, Non-Resident	58,060.00	
Total Value of Personal Estate		140,870.00
Total Value of Real and Personal Estate		\$4,277,420.00
Value of Land, Resident	\$ 325,120.00	
Value of Land, Non-Resident	1,222,090.00	
Total Value of Land		\$1,547,210.00
Value of Buildings, Resident	\$ 650,960.00	
Value of Buildings, Non-Resident	1,938,380.00	
Total Value of Buildings		\$2,589,340.00
Increase in Valuation	\$15,680.00	
Number of Polls (495)		
Rate of Taxation per \$1,000.00 (\$104.00)		
1965 Tax Commitment:		
Appropriations	\$425,011.00	
County Tax	20,400.00	
Overlay	925.68	
Total Tax Commitment		\$ 446,336.68

The assessments and tax rolls are kept current by means of an annual house to house canvass during the month of April, checking the Registry of Deeds and the Town Records and by declaration of personal lists.

Attention is called to the Maine Revised Statutes 1964 Title 36 Par. 1482 Sec. 6A which relates in substance that if an excise tax has not been paid on a motor vehicle before property taxes for the year are committed to the tax collector, then the owner is subject to a personal property tax on such vehicle.

Citizens who become 70 years of age before April 1, do not have to pay a poll tax. These citizens should so report to the Assessors before April 1.

Veterans, or widows and mothers of veterans, desiring exemption, if they qualify, must file an application by April 1.

The records in our office are open for inspection at all times and citizens are welcome.

The Tax Roll was committed to the Tax Collector on May 26, 1965.

Respectfully submitted,

Pearl Bordeaux, Chairman  
Harry C. Grant  
John H. Manchester

## TOWN CLERK'S REPORT

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The following documents were duly recorded under vital statistics.

Birth Certificates	17
Death Certificates	29
Marriage Certificates	25

There were 387 Resident Hunting and Fishing licenses issued as follows:

Fishing Licenses	105
Hunting Licenses	181
Combination Hunting and Fishing	101

There were 80 Non-Resident Hunting and Fishing Licenses issued as follows:

Hunting	
Deer	3
Bird	7
Fishing Season	21
Fishing 15 day	24
Fishing 3 day	18
Fishing Junior	7

There was the regular Annual Town Meeting plus three Special Town Meetings and a State Referendum Election held this year.

Respectfully submitted,

Frederick F. Brown

Town Clerk,



## REPORT OF TREASURER

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Cash on Hand, December 31, 1964 \$ 54,970.01

**Taxes:**

Bank Stock Tax	\$ 752.23
Dog License Refund	116.72
Excise Taxes, 1965	17,674.66
Excise Taxes, 1966	3,124.45
Property Taxes, 1966	551.20
Property and Poll, Current Year	439,214.16
Property and Poll, Prior Years	3,227.68
Supplementary Taxes	25.40
Tax Liens	2,395.03
Telephone and Telegraph Taxes	358.06

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\$467,439.59

**Education:**

Driver Training Subsidy	237.85
Federal Subsidy for Equipment, Etc.	560.78
Library Books (State Stipend)	124.00
Manual Training Receipts	227.85
Rentals, School Buildings	1,859.61
Sales, Refunds, Etc.	444.89
School Bus (Invested Funds)	4,000.00
State School Fund	21,073.00
Student Tuition	7,131.44

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\$ 35,659.42

**Protection:**

Civilian Defense (Insurance Claim)	245.45
Fire Hose Fund (Invested Funds)	899.97
Northeast Harbor Fire Dept. (Misc.)	18.00
<b>Police Department:</b>	
Arrest Refunds	370.70
Parking Fines	21.50
Sale of Materials	1.00

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\$ 1,556.62

**Health and Sanitation:**

Plumbing Permit Fees	385.80
Refuse Collection Contract	135.20
Refuse Truck Fund	3,829.97

Sale of Materials	37.84	
Sewer Entrance Fees	25.00	
Use of Equipment	69.75	
	<hr/>	\$ 4,483.56

## Charities:

Portland, City of	30.00	
Southwest Harbor, Town of	828.44	
Veterans Aid	123.00	
	<hr/>	\$ 981.44

## Highways:

Gas, Oil, Etc.	211.53	
Refunds	24.40	
Rental of Buildings	385.00	
Sale of Equipment	1,840.00	
Sale of Materials	1,252.02	
Sargeant Drive (State Funds)	8,803.40	
Sea Street (Water Company Share)	2,000.00	
Snow Equipment (Invested Funds)	1,500.00	
Snow Removal (State Funds)	2,009.80	
Town Garage:		
Federal Matching Funds	2,870.00	
Sale of Electric Power	12.00	
Use of Equipment	545.00	
	<hr/>	\$ 21,453.15

## Interest:

Asticou Terraces	\$ 55.20	
Cemetery Trust Funds	184.41	
Consolidated Grammar School Fund	157.93	
Fire Hose Fund	162.34	
New Educational Facilities Fund	303.38	
Police Car Fund	15.00	
Refuse Truck Fund	114.87	
School Bus Fund	120.00	
Sewers Maintenance Fund	406.17	
Snow Equipment Fund	45.00	
Swimming Pool Fund	552.60	
Taxes	497.93	
	<hr/>	\$ 2,614.83

Municipal Indebtedness:	
Harbor Project Notes	\$ 60,000.00
Temporary Loans	130,000.00
	<hr/>
	\$190,000.00
Unclassified:	
Boat Ramp (Collections)	\$ 167.00
Bowling Alley License	10.00
Compensation (Refund)	53.99
Contingent (Misc. Receipts)	47.90
Employees Group Insurance:	
Deductions	783.18
Dividend on Policy	481.97
Employees Retirement Fund (Deductions)	4,570.79
FICA (Social Security)	4,313.47
Fleet Insurance (Ambulance Refund)	332.42
Harbor Project:	
Federal Matching Funds	19,954.00
Dividend on Gift of Stock	630.00
Lien Costs, Etc.	41.70
Municipal Building	
(Telephone Booth Comm.)	132.37
Recreation (Wading Pool Donations)	232.50
Northeast Harbor Landing:	
Rental of Finger Float due from 1964	387.80
Rental of Finger Floats, 1965	6,428.62
Telephone Booths Commission	120.56
Use of Power	64.00
Sealer of Weights and Measures (Receipts)	38.00
Somesville Mill Pond Fishway	
(Donations)	2,400.00
Survey Funds	512.89
Tennis Courts (Collections)	181.25
Victualer's Licenses	13.00
Withholding Taxes	26,259.43
	<hr/>
	\$ 68,156.84
Total Receipts	\$792,345.45
Cash on Hand, December 31, 1964	54,970.01
	<hr/>
Total Available	\$847,315.46
Total Warrants Paid	\$832,711.41
	<hr/>
CASH ON HAND, December 31, 1965	\$ 14,604.05

At the close of business on December 31, 1965 the financial statement showed a cash balance of \$14,604.05.



## SINKING FUNDS

The balance of invested sinking funds total \$79,963.87. The invested funds in the Refuse Truck Fund was used for the purchase of a new refuse truck. The School Bus Fund was used for the purchase of a new school bus and the Snow Equipment Fund was used for the purchase of a new snow plow. Partial funds from the Fire Hose Fund were used for hose purchases for the Northeast Harbor and Seal Harbor fire departments.

The following listed funds are all invested in Certificates of Deposit in local banks bearing interest at the rate of 3 per cent per annum.

Consolidated Grammar School Fund	\$ 5,422.94
Fire Hose Fund	4,691.79
Grader Fund	6,000.00
New Educational Facilities Fund	25,415.88
Police Car Fund	1,015.00
Sewers Maintenance Fund	15,944.86
Shovel Fund	2,500.00
Swimming Pool Fund	18,973.40
	<hr/>
	\$ 79,963.87

## INDEBTEDNESS:

Two notes were paid on notes payable as authorized by Town Meeting. \$5,000.00 was paid on the New Town Garage leaving a balance of \$12,530.00. \$10,000.00 was paid on the Harbor Project loan leaving a balance of \$50,000.00.

New borrowing authorized by Town Meeting for the construction of the Harbor Project was made by issuing six notes totalling \$60,000.00. These notes bear interest at the rate of  $3\frac{1}{4}\%$  per annum and mature by \$10,000.00 per year until paid in 1970.

The Net Town Debt at the end of the municipal year 1965 amounted to \$52,785.99. This balance was due to payment of the two notes in the amount of \$15,000.00 on the New Town Garage and the Harbor Project, dropping of the debit balance of the Summary Account and the new authorized borrowing in the amount of \$60,000.00.

Temporary loans in the amount of \$130,000.00 were made from local banks with interest at the rate of  $2\frac{1}{2}\%$  per annum. These loans were all repaid by June 30th.

## TAXES:

Taxes in the amount of \$446,336.68 were committed on May 26, 1965. This amount represents an increase of \$1,650.72 over the 1964 commitment. No tax rate increase was necessary due to a smaller overlay being assessed.

Tax collections for 1965 amounted to 98.45% of the commitment of \$446,336.68, leaving an uncollected balance of \$6,917.00.

Total excise taxes on automobiles and highway equipment of \$20,964.21 were collected and credited to the General Roads Fund in accordance with the vote at the annual town meeting. This amount is an increase of \$849.50 over 1964 collections.

#### FINGER FLOATS RENTALS:

Total charges on the rental of Finger Floats amounted to \$6,718.62, with \$6,428.62 collected and \$290.00 still due from one rental. The 1964 rental due in the amount of \$387.80 was collected. The total charges for 1965 show an increase of \$1,575.17 over 1964 charges. The following list shows a steady increase for the years 1958 when the town operated with four fingers to 1964 and 1965 when the total berths were increased to 28.

1958	\$ 629.10
1959	1,238.93
1960	1,997.60
1961	2,477.05
1962	3,157.04
1963	3,835.32
1964	5,143.45
1965	6,718.62

#### MISCELLANEOUS ACCOUNTS:

Dividends in the amount of \$630.00 were received from the gift of stock of 200 shares of Standard Oil of New Jersey and was credited to the Harbor Project account as voted in the acceptance of the gift.

The balance of invested funds of the Survey Fund in the amount of \$512.89 was paid in payment of the survey on the existing and proposed Summer Visitor's Facilities.

Federal matching funds in the amounts of \$2,870.00 for the New Municipal Garage and \$19,954.00 for the Harbor Project were received and applied to the two construction accounts. The two amounts received represented the balances due from the Federal Government as per the signed agreements with the Town.

\$2,000.00 was received from the Northeast Harbor Water Company for its agreed share of liability for the reconstruction of Sea Street and credited to the General Roads Fund.

Three donations totalling \$2,400.00 were received for the reconstruction of the Somesville Mill Pond Fishway and credited to the construction account.

*Respectfully submitted,*

Carlo A. Ninfi  
Treasurer and Collector

## COMPARATIVE BALANCE SHEET

December 31, 1965

## ASSETS

	Dec. 31 1964	Dec. 31 1965
Cash	\$ 54,970.01	\$ 14,604.05
Petty Cash	50.00	50.00
1965 Taxes	0.00	6,917.00
1964 Taxes	8,118.95	314.00
1963 Taxes	9.00	0.00
1962 Taxes	3.00	-0.00
Sheriff Deeds	904.96	904.96
Tax Acquired Property	16.42	16.42
Tax Liens	150.00	2,195.44
Trust Funds:		
Asticou Terraces Trust Invested Cash	2,000.00	2,000.00
Cemetery Trust Funds Invested Cash	3,100.00	3,100.00
Special Sinking Funds		
Consolidated Grammar School		
Invested Cash	5,265.01	5,422.94
Fire Hose Fund Invested Cash	5,411.45	4,691.79
Grader Fund Invested Cash	0.00	6,000.00
New Educational Facilities Invested Cash	10,112.50	25,415.88
Police Car Invested Cash	500.00	1,015.00
Refuse Truck Fund Invested Cash	3,829.97	0.00
School Bus Fund Invested Cash	4,000.00	0.00
Sewers Maintenance Fund Invested Cash	13,538.69	15,944.86
Shovel Fund Invested Cash	0.00	2,500.00
Snow Equipment Fund Invested Cash	1,500.00	0.00
Swimming Pool Fund Invested Cash	18,420.80	18,973.40
Accounts Receivable:		
Ellsworth, City of	0.00	228.61
Recreation (Wading Pool)	426.00	0.00
State Aid Road (Sargeant Drive)	8,804.40	0.00
Unclassified:		
Diesel Fuel	0.00	139.23
Harbor Project (Non-lapsed overdraft)	0.00	20,938.72
Lorain Loader (Non-lapsed overdraft)	4,246.24	3,822.16
Road Compressor (Non-lapsed overdraft)	2,332.26	1,155.74
School Department (Non-lapsed overdraft)	1,336.25	0.00
Seal Harbor Fire Truck		
(Non-lapsed overdraft)	4,960.00	0.00
Somesville Mill Pond Fishway		
(Non-lapsed overdraft)	0.00	2,114.13
Total Assets	\$154,005.91	\$138,464.33
NET TOWN DEBT, December 31, 1965	5,895.65	52,785.99
	<u>\$159,901.56</u>	<u>\$191,250.32</u>



## LIABILITIES

	Dec. 31 1964	Dec. 31 1965
Asticou Terraces Trust Reserve	\$ 2,000.00	\$ 2,000.00
Cemetery Trust Funds Invested Reserve	3,100.00	3,100.00
Employees Group Insurance Fund	2.11	507.60
Employees Retirement Fund	729.00	0.00
Consolidated Grammar School Fund Invested Reserve	5,265.01	5,422.94
Federal Insurance Contribution Act	0.00	89.15
Fire Hose Fund Invested Reserve	5,411.45	4,691.79
Grader Fund Invested Reserve	0.00	6,000.00
New Educational Facilities Fund Invested Reserve	10,112.50	25,415.88
Police Car Fund Invested Reserve	500.00	1,015.00
Refuse Truck Fund Invested Reserve	3,829.97	0.00
School Bus Fund Invested Reserve	4,000.00	0.00
Sewers Maintenance Fund Invested Reserve	13,538.69	15,944.86
Shovel Fund Invested Reserve	0.00	2,500.00
Snow Equipment Fund Invested Reserve	1,500.00	0.00
Swimming Pool Fund Invested Reserve	18,420.80	18,973.40
1966 Excise Taxes	0.00	3,124.45
1965 Excise Taxes	3,294.94	0.00
1966 Taxes	0.00	551.20
Unexpended Balances:		
General Government:		
Administration	1,221.74	1,034.22
Municipal Building Maintenance	157.40	743.70
Protection:		
Civilian Defense	0.00	286.54
Fire Chiefs' Expense	127.21	127.21
Fire Departments	843.20	0.00
Fire Labor Fund	996.54	996.54
Fire Water Holes	879.82	853.67
Police Department	200.42	0.00
Street Lighting	5.25	56.50
Health and Sanitation:		
Health Department	126.75	276.21
Sewers and Pumping Station Maintenance	546.99	1,877.31
Highways:		
Caterpillar Grader	7,313.48	2,096.75
General Roads Fund	11,134.25	2,298.46
Link Belt Shovel	2,772.24	2,433.36
New Town Garage	10,479.19	7,275.49
State Aid Roads	3,198.00	6,396.00

Charities:		
Aid to Dependent Children	1,075.26	864.07
Aid to Veterans	282.18	360.38
Poor Relief	3,993.76	4,083.34
Unclassified:		
Boat Ramp	1,240.00	1,407.00
Compensation	275.47	7.67
Fleet Insurance	274.07	384.44
Harbor Project	18,243.87	0.00
Northeast Harbor Landing	72.31	0.00
Ordinance Revision	240.00	240.00
Pest House Removal	200.00	200.00
Planning Board	0.00	470.06
Recreation	0.00	259.83
School Department	0.00	1,412.81
School District	1,000.00	1,000.00
Seal Harbor Beach & Green	112.54	0.00
Seal Harbor Landing	638.35	0.00
Sick Leave	674.60	1,233.52
Somesville Fishway	1,200.00	0.00
Tennis Courts	0.00	181.25
Zoning Committee	557.27	527.72
Debt and Interest:	e	
Interest	584.93	0.00
Notes Payable	17,530.00	62,530.00
	<hr/>	<hr/>
	\$159,901.56	\$191,250.32

## SUMMARY OF ACCOUNTS DROPPED

December 31, 1965

	Overdrafts	Unexpended
Police Department	35.24	
Fire Departments	370.59	
Refuse	181.36	
Sargeant Drive	1.00	
Northeast Harbor Landing	1,490.41	
Seal Harbor Landing	502.88	
Seal Harbor Beach and Green	198.65	
Interest	61.29	
Supplementary Taxes		25.40
Overlay		925.68
	<hr/>	<hr/>
	\$ 2,841.42	\$ 951.08
Overdraft to Net Town Debt		1,890.34
	<hr/>	<hr/>
	\$ 2,841.42	\$ 2,841.42

## SUMMARY OF UNCOLLECTED TAXES

Year	Dec. 31, 1964	Commitment 1965	Credits 1965	Uncollected Dec. 31, 1965
1965	\$ 0.00	\$446,336.68	\$439,419.68	\$ 6,917.00
1964	8,118.95		7,804.95	314.00
1963	9.00		9.00	0.00
1962	3.00		3.00	0.00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 8,130.95	\$446,336.68	\$447,236.63	\$ 7,231.00

## PROOF OF SUMMARY

Commitment	\$446,336.68	
Uncollected, December 31, 1964	8,130.95	\$454,467.63
	<hr/>	
Less Tax Credits, 1965		447,236.63
		<hr/>
Uncollected, December 31, 1965		\$ 7,231.00

## TAX LIENS

1963 Tax Lien:		
Harold H. Merrill	\$ 150.00	
1964 Tax Liens:		
John and Willi Broere	387.92	
Mildred Chapman	1,627.27	
Richard C. Paine, Jr.	2,195.44	
Charles K. Savage	229.84	\$ 4,590.47
	<hr/>	
Tax Liens Paid	2,395.03	
Unmatured 1964 Tax Lien, (Richard C. Paine, Jr.)	2,195.44	\$ 4,590.47
	<hr/>	

TOWN OF MOUNT DESERT  
UNCOLLECTED TAXES

December 31, 1965

	1965	1964
Auclair, Nicholas	\$ 8.20	
Bouchard, Norman & Alice	31.20	
Bracy, Merle	8.20	
Bradstreet, Heirs of George A.	14.56	
Broere, John & Willi	387.92	
Burch, Linwood C.	6.12	
Burch, Henry	3.00	
Candage, Roger H.	26.00	
Chapman, Mildred D.	1,087.10	
Closson, Norman H.	15.60	
** Colby, Stanley	3.00	
Colby, Stanley & Eleanor	20.80	
** Costello, Heirs of Joseph R.	163.28	
Cramer, Arthur	3.00	
Davis, Florentine R.	15.48	
Davis, Sherman A. Jr.	39.40	
Davis, Sherman A. & Evelyn	5.20	
Dodge, Richard E.	3.00	
Ellis, Franklin & Garrison	226.20	
Farley, Albert E.	32.24	
Gilley, Earl B.	3.00	
Gilley, Earl & Leatrice	85.28	
Gott, Milton T.	10.28	
Grenci & Ellis Inc.	716.56	314.00
Hibbard, Fred	8.20	
Higgins, Hiram	6.12	
Hopkins, Robert W.	3.00	
Hopkins, Robert & Gwendolyn	14.07	
Kelley, Albert A.	3.12	
Lawson, Benjamin	3.00	
LeClair, Rita	48.88	
LeClair, Rita and Heirs of Edward	11.44	
Leland, Heirs of Colinette M.	33.28	
Leland, Lewis F.	6.12	
Lilly, Carroll	3.00	
Merchant, Dyer	5.08	
Merchant, Harry G.	3.00	
Murphy, Leland W.	3.00	
Murphy, Leland & Evelyn	70.72	
Murphy, Maurice E.	14.56	



**McKinley, Audrey	8.32	
Norwood, Gerald Jr.	3.00	
Norwood, Gerald and Geraldine	21.90	
**Ober, Heirs of Eva R.	231.35	
Paine, Richard C. Jr.	2,195.44	
Parker, George S.	3.00	
Pottle, Nancy	20.80	
Savage, Charles K.	250.52	
Savage, Charles & Mabelle	540.38	
Smith, Kendrick	77.88	
Soldo, Victor & Shirley	218.40	
Stanley, Foye	10.28	
Walls, Alonzo K.	3.00	
Walls, Austin	13.40	
Walls, Milton	75.80	
Walls, Milton & Zelma	14.56	
**Walls, Norman F.	42.52	
Walton, George R.	35.24	
	<hr/>	<hr/>
	\$ 6,917.00	\$ 314.00
** Paid Since Books Closed		

## GENERAL GOVERNMENT

## ADMINISTRATION

Assessors' Expense:		
General Expense	\$	678.64
Supplies and Equipment		419.39
Telephone		169.30
Assessors' Services		7,101.00
Legal Expense		268.27
Selectmen's Expenses		365.00
Selectmen's Salaries		1,200.00
Town Clerk and Expenses		564.80
Town Manager's Expense		1,000.00
Town Manager's Salary		7,500.00
		<hr/>
	\$	19,266.40

## FINANCE AND ACCOUNTS

Abatements	\$	354.32
Audit		364.55
Bonds (Officers)		202.00
Office Expense:		
Envelopes and Postage		144.65
Office Help		222.75
Supplies, etc.		345.15
Telephone		480.50
Printing		887.00
Sealer of Weights and Measures		79.97
Treasurer, Collector and Accountant		5,400.00
		<hr/>
	\$	8,480.89

## CONTINGENT

Bartletts' Island Landing Float	\$	72.55
Employees Retirement Fund		
(Actuary Expenses)		175.47
Liability Policy		260.00
Long Pond Cemetery		60.60
Miscellaneous Expenses		441.73
Municipal Association Dues		125.00
New Maine Statutes		119.23
		<hr/>
	\$	1,254.58

## ELECTIONS AND REGISTRATIONS

## Annual Town Meetings:

Ballot Clerks	\$ 72.00
General Expense	80.51
Moderator	50.00

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\$ 202.51

## Registrar of Voters

100.00

## Special Town Meetings:

Ballot Clerks	\$ 140.00
General Expense	94.75
Moderator	5.00

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\$ 239.75

## State Election:

Ballot Clerks	144.00
General Expense	6.00

---

\$ 150.00

\$ 29,694.13

Unexpended, December 31, 1965

1,034.22

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\$ 30,728.35

Appropriation	\$ 28,129.00
Balance, 1964	1,221.74
Bank Stock Tax	752.23
Bowling Alley License	10.00
Dog Licenses Refund	116.72
Lien Costs, Etc.	41.70
Miscellaneous Receipts	47.90
Sealer of Weights and Measures	38.00
Telephone and Telegraph Tax	358.06
Victualer's Licenses	13.00

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\$ 30,728.35

## MUNICIPAL BUILDING MAINTENANCE

Fuel	\$ 592.94	
Insurance	98.71	
Repairs	136.27	
Supplies	159.32	
Utilities	361.83	
	<hr/>	
Unexpended, December 31, 1965		\$ 1,349.07
		<hr/> 743.70
		\$ 2,092.77
Appropriation	\$ 1,803.00	
Balance, 1964	157.40	
Received: Telephone booth commission	132.37	
	<hr/>	
		\$ 2,092.77



# PROTECTION

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## CIVILIAN DEFENSE REPORT

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During 1965 the Radiological Instruments were checked by the State and sent back and have been placed in each Town. These instruments are very important in the event of "fallout".

During the year the Red Cross, through your CD Director sponsored a public meeting at which time the new "mouth to mouth" artificial respiration system was demonstrated. I am sorry to report that this meeting, which was so vital to people living near the ocean, was very poorly attended.

I have tried to stress again and again the importance of Civilian Defense to the people in this Town, especially during the trying period we are now undergoing in Viet Nam, etc. As your Director I can only advise you on emergency procedures for the protection of your families. I cannot do this if my meetings and pleas continue to go unheeded.

Please remember, in the event of a national emergency, I cannot protect you nor can your armed forces protect you fully unless each of you has some knowledge of what you can DO TO PROTECT YOURSELF.

Perhaps many of you have read about the wonderful job CD did during the Alaskan earthquake, the Louisiana flood and hurricane and more recently the Northeastern States "blackout". Frankly, the Town of Mount Desert is not prepared for any type of emergency. This is not the fault of your CD Director or your Town Officials, but the fault lies primarily with YOU. Your participation in the CD program has been pathetic, so let's all try and make 1966 our year of accomplishment.

Again, as I have said each year in my report, I am available any time any day as I feel very strongly about this. If any citizen of this Town wishes information on home protection, medical self-help or any other information relative to CD, please feel free to see me or call me.

Again, I wish to thank our Town Manager, the Sel-

ectmen, Mr. Ninfi and the volunteers who have given of their time to try and keep CD going.

Respectfully submitted

Charles Henckler

Director of Civilian Defense

Director's Salary	\$	300.00	
General Expense		15.00	
Radios Maintenance		515.88	
Replacement of Antenna and Repairs		578.03	
			\$ 1,408.91
Unexpended, December 31, 1965			286.54
			\$ 1,695.45
Appropriation	\$	1,450.00	
Received from insurance claim		245.45	
			\$ 1,695.45

## POLICE DEPARTMENT

---

The Mount Desert Police Department was operated this year similar to our 1964 operations with the extra officer used to work the "graveyard" shift, or in other words, to take over for each of the other five officers during their weekly off duty time.

Once again this year, as a result of the change in schedule, plus some advertising, we received a total of 31 applications for the six positions and were again able to select better qualified men for the job.

The regular work schedule for each of the officers was as follows:

Seal Harbor - Six 8 hour days (Some time in the afternoon in Otter Creek on traffic) - Veteran Officer Harry Grant.

Seal Harbor - Six 8 hour nights - Rookie Officer Bob Rush.

Northeast Harbor - Six 8 hour days - Rookie Officer Henry Schmelzer.

Northeast Harbor - Six 8 hour nights - Rookie Officer James Reed.

Somesville - Six 8 hour days (staggered time mornings, afternoons and evenings) - Veteran Officer Avard Walker.

Graveyard shift - Rookie Officer Cedric Berry.

Again this year I was pleased with the Summer Police Officers and offer my congratulations on a fine job done by all.

Arrests were down this year from 135 in 1964 to 96 in 1965. Also, complaints were down this year from 366 in 1964 to 311 in 1965. Again, following the same pattern, accidents were down in this Town this year from 52 in 1964 to 43 in 1965. This, to me, is a very good sign.

Following is the statistical report for 1965. You might find it interesting to compare this with the 1964 statistics.

- 96 arrests - 96 convictions
- 311 complaints investigated
- 86 public functions policed
- 69 driving and car safety violations
- 57 assists to public on road
- 7 assists to fire department
- 5 assists to ambulance

- 3 property attachments
- 2 cases of failure to stop for an officer
- 4 cases of parking without lights
- 3 cases of operating unregistered motor vehicle
- 10 cases of disorderly conduct
- 5 cars towed in on parking violations
- 1 nonsupport case
- 2 cases of kindling fire without permit
- 3 cases of failure to report accident
- 9 stolen automobiles
- 54 family disturbances
- 7 cases of destroying public property
- 33 cases of malicious mischief
- 3 prowlers
- 3 intoxication cases
- 10 breaches of the peace
- 8 missing persons - 6 located by Police Department
- 13 breaking and entering cases - 6 solved
- 64 cases of larceny of money and property
- 8 trespassing cases
- 5 cases of leaving the scene of an accident - 3 solved
- 3 cases of furnishing liquor to minors
- 3 public drinking cases
- 4 affrays
- 34 cases of disturbing the peace
- 1 suicidal attempt
- 7 assault and battery cases
- 8 offenders locked up
- 43 accidents investigated over \$100.00 (many minor)
- 21 requests to aid other Police Departments
- 7 escorts
- 9 bogus checks - 7 made good
- 3 peace bonds served
- 1 death call
- 3 probation violations
- 15 bicycles impounded
- 4 bicycles reported lost - 2 found
- 5 wild animals shot
- 17 doors found unlocked
- 1 mental case
- 7 public nuisances
- 1 dumping of litter case
- 4 dog complaints
- 2 dogs sought out and confined - 3 dogs put away
- 9 cases of unlawful transportation of alcohol by a minor
- 17 cases of illegal possession of alcohol by a minor
- 31 towing permits issued



Below is another one of my "ditties" pertaining to my job:

### "A COP'S LIFE"

If he's neat - he's conceited  
 If he's careless - he's a bum  
 If he's pleasant - he's a flirt  
 If he's brief - he's a grouch  
 If he hurries - he overlooks things  
 If he takes his time - he's lazy  
 If you get pinched - he's had it in for you  
 If he passes you up - he's easy  
 If he's energetic - he's trying to make a record  
 If he's deliberate - he's too slow to catch a cold  
 If you strike him - he's a coward  
 If he strikes you back - he's a bully  
 If he outwits you - he's a sneak  
 If you see him first - he's a bonehead  
 If he makes a good catch - he's lucky  
 If he misses it - he's a simp  
 If he gets promoted - he's got a pull  
 If he doesn't - Aw: What's the use? I could go on all day.

In closing, please let me remind you that during the year of 1965, nine automobiles were stolen in this Town, and even though fifty percent of the violators were caught and prosecuted; "Please take your keys with you, the car you save may be your own".

Respectfully submitted,

Donald L. Chambers  
 Chief of Police

## POLICE DEPARTMENT

Duty of Officers	\$ 4,328.08	
Investment of Funds (New Car)	515.00	
Police Chief	4,800.00	
Supplies and General Expense	341.95	
Traffic Signs	341.47	
Transportation:		
Repairs and Materials	659.98	
Transfer (Gas and oil)	440.52	
Transfer (Sick Leave)	92.30	
Uniforms	288.00	
Utilities	186.56	
	<hr/>	\$ 11,993.86
Appropriation	\$ 11,350.00	
Balance, 1964	200.42	
Received:		
Arrest refunds from County Treas.	370.70	
Interest on invested funds	15.00	
Parking fines	21.50	
Sale of Materials	1.00	
	<hr/>	\$ 11,958.62
Overdrawn, December 31, 1965		35.24
		<hr/>
		\$ 11,993.86

## THE NORTHEAST HARBOR FIRE COMPANY REPORT

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The Northeast Fire Company answered a total of sixteen calls in 1965 as follows:

- 6 woods fires
- 3 building fires
- 1 gasoline and building fire
- 2 chimney fires
- 3 grass fires
- 1 overloaded wiring fire

The only large fire this year was the DesIsles fire in the heart of Town. We were very lucky that this fire did not spread to other buildings in Town. We asked for and got very rapid assistance from Seal and Somesville, which gave us a larger supply of water volume that contained the fire in its own frame. Everyone assisted to the utmost on this fire - we are extremely grateful.

After the DesIsles fire, several of the summer visitors got together and bought the Company a pair of cylinders for our Scott Air Breathing Apparatus and enough money to buy a radio for the tank truck. We wish to thank all who donated to the cause and those who supported our annual dance.

As I look at the log this year, all entries in June and July are marked "very, very dry". I note that all the grass fires were chased to cigarettes. In dry weather more caution must be taken. In late July and early August a Fire Patrol was established to cover the darkness hours. Many thanks to the volunteer drivers who gave their time to drive these Patrols.

The ambulance made 86 trips in 1965 to the tune of 9,185 miles, five out of State and 81 within.

Again I thank all the residents, summer visitors and friends for their kind donations.

Respectfully submitted,

Lawrence E. Flye  
Fire Chief

## NORTHEAST HARBOR FIRE DEPARTMENT

Engine Drivers	\$ 12,457.50	
Fire Chief	100.00	
Fire Labor	194.93	
Firemen's Fund	200.00	
Hydrants Rental	9,630.00	
New Equipment	186.16	
Repairs to fire house compressor	276.71	
Supplies and Maintenance	774.44	
Transfer:		
Gas, oil, etc.	22.88	
Sick leave	232.50	
Utilities	424.05	
		<hr/>
		\$ 24,499.17

### OTTER CREEK FIRE COMPANY

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The Otter Creek Fire Company answered three calls in 1965.

They were as follows:

- 1 chimney fire
- 1 car fire
- 1 false alarm (No known cause)

Respectfully submitted,

Hillard Walls II  
Fire Chief

Engine Driver	50.00	
Fire Chief	100.00	
Fire Labor	100.00	
Firemen's Fund	125.00	
Janitor Service	50.00	
New Equipment	33.89	
Rent	200.00	
Supplies and Maintenance	183.53	
Utilities	69.21	
		<hr/>
		\$ 911.63



## SEAL HARBOR FIRE COMPANY REPORT

---

Five fire calls were answered in 1965 by the department as follows:

- 1 grass fire
- 1 woods fire
- 1 assist to Northeast Harbor (House fire)
- 1 chimney fire
- 1 house fire

The Fire Company carried out its usual spring program of grass burning and hose testing. A demonstration of our new pumper was given to the Ellsworth and Brooks Fire Departments.

During the very dry month of August a fire watch patrol was organized. During this period over 2000 miles were put on our jeep and about 265 man hours spent on this project. I wish to thank every member of the Seal Harbor Company for their help with manpower for this assignment. To those who refrained from using their fireplaces, at my request, during this dry period, a sincere thank you.

Two new pieces of radio equipment have finally been decided on and are now on order. These pieces will be paid for entirely by this Company's funds and matching funds from Civil Defense. Each member of the Company wishes to express his gratitude to those who gave so generously for this equipment.

A point of some concern was brought to my attention after our most recent fire this year. This was a house fire-which, under the circumstances, could have reached major proportions very quickly. Hasty arrival of the Department was of prime importance. The first members, on arrival at the fire house, were unable to reach headquarters by phone to verify the location of the fire due to a busy line. Five or six attempts were made before they got through. I would like to ask this favor of each and every citizen; would you please NOT call headquarters when the fire alarm sounds just to satisfy your personal curiosity. YOUR FIRE DEPARTMENT needs the line, let them have it.

In closing this report it is with deep regret that we mark the passing of one of our oldest and most faithful members, Vernon A. Knapp on June 2, 1965.

Respectfully submitted,

Robert E. DeRevere  
Fire Chief

Engine Drivers	100.00
Fire Chief	100.00
Fire Labor	125.00
Firemen's Fund	125.00
Fuel	182.73
Hydrants Rental	4,500.00
Janitor Service	50.00
New Equipment	180.56
Repairs to building	144.75
Supplies and Maintenance	147.59
Utilities	307.66

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\$ 5,963.29

## SOMESVILLE FIRE COMPANY REPORT

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We had a very active year:

Grass burning in Spring

1 chimney fire

3 out of town calls

3 woods fires

1 truck fire

We operated a Fire Patrol during the dry spell last summer.

We thank the Town Officials and citizens for their support and cooperation.

Respectfully submitted,

Charles Richards  
Fire Chief

Engine Driver	\$ 50.00	
Fire Chief	100.00	
Fire Labor (1964 and 1965)	282.00	
Firemen's Fund	100.00	
Janitor Service	50.00	
New Equipment	69.39	
Rent	125.00	
Supplies and Maintenance	86.86	
Utilities	102.45	
	<hr/>	
		\$ 965.70
		<hr/>
		\$ 32,339.79
Receipts:		
Appropriation	\$ 31,108.00	
Balance, 1964	843.20	
Received: Miscellaneous	18.00	
	<hr/>	
		\$ 31,969.20
Overdrawn, December 31, 1965		370.59
		<hr/>
		\$ 32,339.79

## Expenditures:

Northeast Harbor Fire Dept.	\$ 24,499.17
Otter Creek Fire Dept.	911.63
Seal Harbor Fire Dept.	5,963.29
Somesville Fire Dept.	965.70

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\$ 32,339.79

## FIRE HOSE FUND

Northeast Harbor Fire Department	\$ 973.83	
Seal Harbor Fire Department	408.17	\$ 1,382.00

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Invested balance, December 31, 1965 4,691.79

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\$ 6,073.79

Appropriation	\$ 500.00	
Invested balance, 1964	5,411.45	
Received: Interest on invested funds	162.34	\$ 6,073.79

## FIRE WATER HOLES

Otter Creek Water Hole	\$ 26.15
Unexpended, December 31, 1965	853.67

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\$ 879.82

Balance, 1964 879.82

## STREET LIGHTING

Paid: Bangor Hydro-Elec. Co.	\$ 6,418.75
Unexpended, December 31, 1965	56.50

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\$ 6,475.25

Appropriation	\$ 6,470.00
Balance, 1964	5.25

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6,475.25

## REPORT OF FIRE PROTECTION COMMITTEE

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A survey of existing conditions relative to the operation and equipment of the Fire Companies and the Water Companies within the Town was made by the New England Fire Rating Association in 1961. The Report of this survey contained some 43 recommendations for improvements. This Report was not widely distributed within the Town and few of its recommendations have been adopted. It is, of course, apparent from reading this report that a number of the recommendations are neither feasible nor economically justified for adoption by this Town. However, any request for another such report at this time would undoubtedly mean a repetition of the same or similar procedures. It would seem more to the point to review in detail the recommendations in this Report and consider the applicability of each.

The Fire Protection Committee, therefore, makes the following recommendations:

1. That a permanent Fire Protection Committee be established by the Town to be appointed by the Selectmen and to consist of one representative from each of the Fire Companies, one representative from each of the two Water Companies, two members at large and the Town Manager.
2. That this Committee shall meet at least four times per year at regular intervals as well as immediately after any serious fire has occurred.
3. That the Committee shall review the 1961 Report item by item and determine which items could be adopted in whole or in part and make such recommendations to the various Fire Companies and the Board of Selectmen.
4. That the Committee shall recommend specific areas of improved communications between Fire Companies as well as improved methods of coordination.
5. That the Committee shall review each serious fire and constructively criticize the procedures employed and the results obtained.



6. That the Committee shall study such problems as a program for the training of young men in the art of fire fighting, a master list of all equipment in the Town, color coding of equipment in the Town and such other related problems as may from time to time be presented to it by interested citizens and make recommendations to the Fire Companies and/or the Board of Selectmen.

We believe that an analysis of costs for Fire Protection for the years 1964 and 1965 for the four Fire Companies combined would be of benefit as a guide for future studies and analyses by the Committee.

This analysis, which follows, is divided into three main categories viz. a) salaries, wages, labor, firemen's fund, etc. b) rental of fire hydrants and costs of fire water holes, and c) other costs including rent, utilities, janitor services, repairs, supplies, maintenance and new equipment (exclusive of capital investment).

	1964	%	1965	2 Yr. Av.	
				%	%
a) Salaries, wages	\$14,093.	43.9	\$14,309.	42.6	43.3
b) Hydrant Rental	14,070.	43.9	14,152.	42.0	43.0
c) Other Costs	3,898.	12.2	5,157.	15.4	13.7

Respectfully submitted,

John H. Harding  
Chairman

# HEALTH and SANITATION

## HEALTH OFFICER'S REPORT

Your local Health Officer serves as the executive officer of the Health Board. In this capacity he investigates complaints regarding health conditions in the Town and attempts to maintain a clean and healthy atmosphere. The Health Officer also serves as a reporting agency to the State for reporting diseases. The law (R.S. 1964 Title 22 Par. 906) states that all HOUSEHOLDERS shall report to the Local Health Officer if there are any cases of reportable disease in their families. The Health Officer will, in turn, report them to the Department of Health and Welfare, Bureau of Health. Some of the important reportable diseases are:

Chickenpox	Poliomyelitis
Diphtheria	Scarlet Fever and
Food infection or poisoning	Streptococcal Throat
German Measles	Tuberculosis, all forms
Hepatitis, Infectious	Typhoid and
Meningitis, Epidemic	Paratyphoid Fever
(Meningococcal)	Undulant Fever
Mumps	Whooping Cough

The following are the Communicable diseases reported during 1965 as required by law:

Mumps	Seventy-three
Chickenpox	Two
Streptococcal (Naso)	One
German Measles	One
Tuberculosis	One

Respectfully submitted,

Dwight B. Carter  
Local Health Officer

## PUBLIC HEALTH NURSE'S REPORT

---

Although Public Health Nursing has been a long time activity in the Town, it is still amazing the number of citizens who do not know what the Nurse's duties are, or who do not realize the help that is available when they need it.

A small child gave the following explanation which aptly described the work of the nurse; "PUBLIC, because she belongs to all of us, HEALTH, the nurse helps to keep us well, and NURSE, when we do get sick she takes care of us".

In executing these duties, the care of the sick is the first necessity, and all patients must be under the care of a physician. Of 1,287 visits last year, 944 were for this care, or 3/4 of all calls.

Health services include school work through regular weekly visits and on special need. Now that our pupils attend the two grade schools, the nurse is frequently called in to consult with the teachers more than formerly, when the children attended their own small community schools.

Teachers are aided in Vision and Hearing tests as well as height and weight taking and checking of health conditions.

Physical examinations are offered each year to the 4th, 8th and 12th grades - 60 were examined this year. Also, the Preschool Children are examined at the Clinic in the Spring before entering school in the Fall. Home visits are made to follow up defects found, and when a child is absent because of illness.

We are having Tuberculosis tests early this coming year for all High School pupils, also for the 4th and Sub-primary grades.

Other Clinics held are for the immunization of infants and small children. Last year 81 little folks were protected against Diptheria, Whooping Cough and Tetanus. Trivalent Oral Polio Vaccine was given to 20 children while 40 Smallpox vaccinations were done, which number included High School Seniors.

Many items in our Loan Closet are used each year, and the articles include hospital beds, wheel chairs, walkers, a trapeze for helping to lift a patient, as well as the more common sick room articles. No charge is made for these supplies, only that they be returned promptly when not needed so that other people may be served.

The Nurse appreciates the support of the Community in this work, and also that of the loyal Board of Directors.

Respectfully submitted,

Lucy A. Barker, R.N.  
Public Health Nurse

#### HEALTH DEPARTMENT

General Expense	\$	52.83	
Health Officer		80.32	
Health Nurse		1,000.00	
Plumbing Department:			
Inspector's Salary		400.00	
Inspector's Fees		257.20	
State of Maine share of fees		128.60	
Transportation		40.39	
		<hr/>	
	\$		1,959.34
Unexpended, December 31, 1965			276.21
			<hr/>
	\$		2,235.55
Appropriation		1,723.00	
Balance, 1964		126.75	
Received: (Plumbing Permit Fees)		385.80	
		<hr/>	
	\$		2235.55

## PLUMBING INSPECTOR'S REPORT

---

During the year 1965 a total of fifty-two permits were issued and all inspections completed.

Total number of fixtures installed and inspected were 209. A total of one hundred three inspection trips were made for an approximate mileage of seven hundred and ninety-four.

Two inspections of sewer entrance for connection to Town Sewers were made and approved.

I am again calling attention to the state laws on sanitary engineering that a permit must first be obtained from the plumbing inspector before any plumbing is installed. I earnestly urge all house owners and plumbers to contact me before any installation is started. This procedure will save all concerned both money and time and will make a better relationship between house owner, plumber and plumbing inspector.

Your attention is also called to Title 32, Section 3352 of the Maine Revised Statutes of 1964, which requires a permit fee charge of \$3.00 for each permit issued.

Respectfully submitted,

Frank F. Stanley,  
Plumbing Inspector

### REFUSE COLLECTION AND DISPOSAL

Maintenance of equipment and general expense	\$ 1,162.65	
New Truck Purchase	4,683.13	
Transfer (Gas, oil, etc.)	1,160.06	
Transfer (Sick leave setup)	151.20	
Truck Drivers and Labor Hire	11,304.36	
Worcester's Dump Contract	3,900.00	
	<hr/>	
		\$ 22,361.40
Appropriation	\$ 18,100.00	
Received:		
Refuse collection contract	135.20	
Invested funds and interest	3,944.84	
	<hr/>	
	\$ 22,180.04	
Overdrawn, December 31, 1965	181.36	
	<hr/>	
		\$ 22,361.40



## SEWERS AND PUMPING STATION MAINTENANCE

## Sewers:

General Expense	\$ 228.43
Labor Hire	531.66
Transfer (Gas, oil.)	10.84

---

 \$ 770.93

## Pumping Station Maintenance:

General Expense	\$ 138.50
Labor Hire	4.62
Utility	91.22

---

 \$ 234.34

## Investment of Funds

---

 \$ 2,406.17

Unexpended, December 31, 1965

---

 \$ 3,411.44

---

 1,877.31

---

 \$ 5,288.75

## Appropriation

\$ 4,203.00

## Balance, 1964

546.99

## Received:

Interest on invested funds 406.17

Sale of Materials 37.84

Sewer entrance fee 25.00

Use of equipment 69.75

---

 \$ 5,288.75

## HIGHWAYS

---

### General Road Improvements:

A section of sidewalk on Route 102 in Somesville at the intersection of the Pretty Marsh Road was reconstructed.

The old storage building located on Town land at the Bartlett Island Landing was demolished thereby increasing the parking area.

The sidewalk on Millbrook Road from Flye's driveway to Tennis Club Road was reconstructed. This completes the planned program of reconstruction of sidewalks on Millbrook Road.

A new section of drain was placed in Ben Hill Road opposite Gerald Richardson's to stop storm water from flowing across the road and damaging the adjacent property.

The heating system at the Municipal Garage was revised to obtain better distribution of heat. This was done entirely at the expense of the Architect.

Sea Street was substantially regraded and a two inch hot top base was laid to the new grade.

Reconstruction of the northerly end of Beech Hill Road was started and substantially completed. This work was done under the Town Road Improvement Fund of the State.

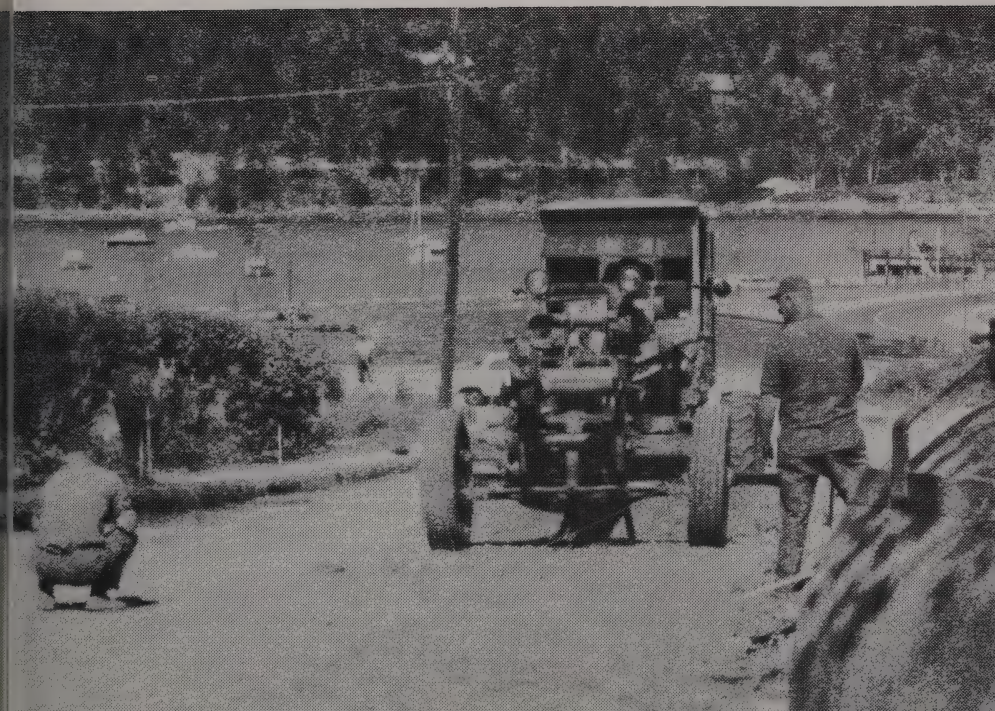
The Fishway at the dam at Mill Pond in Somesville was completely rebuilt in accordance with plans furnished by the State Department of Inland Fisheries and Game. Except for the concrete construction, the work was done by the Highway Department. The cost was about \$6,200. as compared to the lowest competitive bid of about \$9,500.

## HIGHWAY SURFACE TREATMENT

Road	Approx. Length Feet
Bartlett Island Road	5,550
Beech Hill Cross Road	5,250
Beech Hill Road (Cross Road to T/L)	9,000
Ben Hill Road	1,200
Cooksie Drive	11,300
Cove End Road	800
Gilpatrick Road	1,000
Hall Quarry Road	10,500
Joy Road	525
Kimball Road	1,200
Millbrook Road	3,700
Mt. Desert Yacht Club Road	1,950
Oak Hill Road	9,800
Sargeant Drive	1,325
Sinclair Road	1,600
S. Shore - Manchester Roads	10,300
Tennis Club Road	1,850
	<hr/> 76,850

Total Length - 14.6 Miles

Total Area - 157,000 Sq. Yds.



## GENERAL ROADS FUND

## Receipts:

Appropriation	\$ 55,366.00
Balance, 1964	11,134.25
Excise Taxes	20,964.12
Refunds	24.40
Rentals of Buildings	385.00
Sale of Equipment	1,840.00
Sale of Materials	1,252.02
Sea Street Reconstruction (Water Co. Share)	2,000.00
Snow Equipment (Invested Funds)	1,500.00
Snow Removal (State Funds)	2,009.80
Use of Equipment	545.00

---

\$ 97,020.59

Due from State of Maine  
(Beech Hill Road)

---

12,950.48

---

\$109,971.07

## Expenditures:

Beech Hill Road	\$ 10,680.70
Cutting Bushes	574.43
General Repairs of Roads	20,942.25
New Equipment	10,439.24
Sea Street	6,134.42
Sidewalks	2,984.58
Snow	28,198.58
Tar Treatment	14,649.06
Town Garages (Old)	118.87

---

\$ 94,722.13

Due from State of Maine  
(Beech Hill Road)

---

12,950.48

---

\$107,672.61

Unexpended, December 31, 1965

\$ 2,298.46

---

\$109,971.07

## BEECH HILL ROAD

Equipment Hire	\$ 712.25
Labor Hire	5,125.87
Materials, etc.	1,869.06

Transfer, (Compressor)	700.00
Transfer, (Gas an oil)	347.52
Transfer, (Use of Grader)	558.00
Transfer, (Use of Loader)	112.00
Transfer, (Use of Shovel)	1,256.00

---

\$ 10,680.70

## CUTTING BUSHES

Labor Hire	\$ 574.43
------------	-----------

## GENERAL REPAIRS OF ROADS

Culverts	\$ 604.87
Equipment Hire	388.75
Equipment materials and repairs	2,376.13
Labor Hire	8,422.05
Materials	832.32
Transfer (Use of Compressor)	190.00
Transfer (Gas and Oil)	1,581.12
Transfer (Use of Grader)	180.00
Transfer (Use of Loader)	328.00
Transfer (Use of Shovel)	16.00
Transfer (Sick Leave Setup)	601.80
Transfer (Sweeper)	1,764.84
Transfer (New Garage )	3,656.37

---

\$ 20,942.25

## NEW EQUIPMENT

Type-V-3, Valvomatic Salt Spreader	
S/N 6641	\$ 871.20
Impact Wrench	188.53
3/8" Electric Drill	71.75
1965 Ford Dump Truck	6,065.76
Frink one-way plow with attachments	3,242.00

---

\$ 10,439.24

## SEA STREET

Equipment Hire	\$ 8.85
Labor Hire	1,512.77
Materials, etc.	3,901.28
Transfer (Use of Compressor)	110.00



Transfer (Gas and oil)	101.52	
Transfer (Use of Grader)	204.00	
Transfer (Use of Loader)	32.00	
Transfer (Use of Shovel)	264.00	
	<hr/>	\$ 6,134.42

## SIDEWALKS

## General Sidewalks:

Equipment Hire	\$ 10.33
Labor Hire	1,056.37
Materials, etc.	629.51
Transfer (Use of Compressor)	100.00

---

\$ 1,796.21

## Millbrook Sidewalk:

Equipment Hire	\$ 57.53
Labor Hire	698.59
Materials, etc.	327.25
Transfer (Use of Compressor)	105.00

---

\$ 1,188.37

## SNOW

Equipment Hire	\$ 1,601.31
Equipment Materials and Repairs	5,246.05
Labor Hire	12,502.49
Materials, Etc.	6,019.13
State Maintenance charges	475.60
Transfer (Use of Grader)	930.00
Transfer (Use of Loader)	888.00
Transfer (Use of Shovel)	536.00

---

\$ 28,198.58

## TAR TREATMENT

Equipment Hire	\$ 1,107.85
Labor Hire	2,565.57
Materials, etc.	6,849.64
Neighborhood Road Resurfacing	3,600.00
Transfer (Use of Grader)	54.00
Transfer (Use of Loader)	40.00
Transfer (Use of Shovel)	432.00

---

\$ 14,649.06

TOWN GARAGES  
(Old Garage and Salt Shed)

Insurance	\$	51.67	
Repairs		20.32	
Utilities		46.88	
			<hr/>
	\$		118.87
			<hr/>
	\$		94,722.13
Due from State of Maine (Beech Hill Road)			12,950.48
Unexpended, December 31, 1965			2,298.46
			<hr/>
			\$109,971.07

NEW TOWN GARAGE

Contract Payment	\$	8,585.70	
Equipment Purchase		72.02	
Finishing		836.77	
Fuel		968.20	
Insurance		271.03	
Painting		185.08	
Repairs		109.32	
Sewer Repairs		213.98	
Supplies		124.71	
Utilities		875.26	
			<hr/>
	\$	12,242.07	
Due Anderson-Nichols Inc. (Engineering)			4,600.00
Balance on Hand for surfacing parking area			2,675.49
			<hr/>
			\$ 19,517.56
Appropriation	\$	2,500.00	
Balance, 1964		10,479.19	
Received:			
Federal Matching Funds		2,870.00	
Sale of Power		12.00	
Transfer (from General Roads Fund)		3,656.37	
			<hr/>
			\$ 19,517.56

## JAEGER COMPRESSOR

Non-lapsed overdraft, 1964	\$ 2,332.26	
Labor	20.27	
Materials, etc.	148.37	
Transfer (gas, oil, etc.)	114.84	
		<hr/>
		\$ 2,615.74
Transfer for use of Compressor:		
Beech Hill Road	\$ 700.00	
General Repairs of Roads	190.00	
General Sidewalks	100.00	
Harbor Project	5.00	
Millbrook Sidewalk	105.00	
Sea Street	110.00	
Somesville Mill Pond Fishway	250.00	
		<hr/>
	\$ 1,460.00	
Non-lapsed, overdraft, December 31, 1965	1,155.74	
		<hr/>
		\$ 2,615.74

## CATERPILLAR GRADER

Fuel	\$ 77.23	
Labor Hire	459.73	
Materials and Repairs	605.77	
		<hr/>
	\$ 1,142.73	
Investment of Funds	6,000.00	
		<hr/>
		\$ 7,142.73
Unexpended, December 31, 1965		2,096.75
		<hr/>
		\$ 9,239.48
Transfer for use of Grader:		
Beech Hill Road	\$ 588.00	
General Repairs of Roads	180.00	
Sea Street	204.00	
Snow Removal	930.00	
Tar Treatment	54.00	
		<hr/>
	\$ 1,926.00	
Balance, 1964	7,313.48	
		<hr/>
		\$ 9,239.48

## LORAIN LOADER

Non-lapsed overdraft, December 3, 1964	\$	4,246.24	
Fuel		95.39	
Labor		214.13	
Materials and Repairs		1,002.40	
			\$ 5,558.16
Transfer for use of Loader:			
Beech Hill Road	\$	112.00	
General Repairs of Roads		328.00	
Finger Floats		48.00	
Harbor Project		72.00	
Northeast Harbor Floats		56.00	
Sea Street Road		32.00	
Seal Harbor Beach		32.00	
Seal Harbor Dock		16.00	
Snow Removal		888.00	
Somesville Fishway		112.00	
Tar Treatment		40.00	
	\$	1,736.00	
Non-lapsed overdraft, Dec. 31, 1965		3,822.16	
			\$ 5,558.16

## LINK BELT SHOVEL

Equipment Hire	\$	50.00	
Labor Hire		83.27	
Materials and Repairs		167.53	
Transfer (Gas, oil, etc.)		178.08	
	\$	478.88	
Investment of Funds		2,500.00	
			\$ 2,978.88
Unexpended, Dec. 31, 1965			\$ 2,433.36
			\$ 5,412.24
Balance, 1964	\$	2,772.24	
Transfer for use of Shovel:			
Beech Hill Road		1,256.00	
General Repairs of Roads		16.00	
Harbor Project		136.00	
Sea Street		264.00	

Snow	536.00	
Tar Treatment	432.00	
	<hr/>	\$ 5,412.24

## ELGIN SWEEPER

Labor Hire	943.26	
Materials and Repairs	790.06	
Transfer (Gas, oil, etc.)	76.52	
	<hr/>	\$ 1,809.84
Transfer (Maintenance of Sweeper to General Roads Fund)		\$ 1,809.84



# CHARITIES

## POOR RELIEF

### Assistance furnished to:

Recipient No. 1	\$ 349.24
Recipient No. 2	319.69
Recipient No. 3	247.49

---

\$ 916.42
4,083.34

---

Unexpended, Dec. 31, 1965

Appropriation  
Balance, 1964

\$ 1,006.00
3,993.76

---

\$ 4,999.76

\$ 4,999.76

## AID TO DEPENDENT CHILDREN

### Assistance furnished to:

Recipient No. 1	\$ 62.10
Recipient No. 2	232.20
Recipient No. 3	109.26
Recipient No. 4	106.92
Recipient No. 5	683.96
Recipient No. 6	378.11
Recipient No. 7	343.64
Recipient No. 8	241.92
Recipient No. 9	329.04
Recipient No. 10	149.04

---

\$ 2,636.19
864.07

---

Unexpended, Dec. 31, 1965

Appropriation  
Balance, 1964

\$ 2,425.00
1,075.26

---

\$ 3,500.26

\$ 3,500.26

## CITY OF ELLSWORTH

Assistance furnished, 1965  
Due from City of Ellsworth

\$ 228.61
\$ 228.61

## CITY OF PORTLAND POOR

Assistance furnished, 1965	\$	30.00
Received from City of Portland	\$	30.00

## TOWN OF SOUTHWEST HARBOR POOR

Assistance furnished, 1965	\$	828.44
Received from Town of Southwest Harbor	\$	828.44

## AID TO VETERANS

## Assistance furnished to:

Recipient No. 1	\$	230.75
Recipient No. 2		72.00
Recipient No. 3		301.48
Recipient No. 4		158.57

\$	762.80
	360.38

Unexpended, Dec. 31, 1965

		\$	1,123.18
Appropriation	\$	718.00	
Balance, 1964		282.18	
Received for assistance furnished		123.00	
		\$	1,123.18

## NORTHEAST HARBOR LIBRARY REPORT

Our library is still trying to help our Town become a "reading town". The librarians welcome suggestions as to books people would like to see upon our shelves.

This past year 829 books have been added, 26,488 library visits have been made and 22,530 books loaned.

As usual, many scholarships have been granted.

The High School library has indeed been active and useful this past year with 4,446 library visits and 4,791 books loaned. This room was much used during the summer by students doing make up work and by older people doing research.

Respectfully submitted,

Lillis P. Joy  
Librarian

## MOUNT DESERT LIBRARY REPORT

The book circulation of the Mount Desert library this past year was 3,744 and the magazine circulation numbered 797.

As in past years, the Somesville Literary Club presented the library a choice children's book, and there were several other books and financial gifts.

Membership and Community Relations, and Publicity Committees have been appointed to help make the library more useful to a greater number in the community.

The yearly rummage sale and a candy sale have increased the library treasury.

Respectfully submitted,

Carolyn Grant  
Librarian

## SEAL HARBOR LIBRARY REPORT

This winter the Seal Harbor Library is being used for the first time in fourteen years and the number of visitors we are having shows how much it is appreciated. Last Fall a heating system was installed which is doing an excellent job. The Library Association paid half the cost of the installation and two summer members of the Board of Trustees loaned the remainder until we can acquire it.

The Gordon collection of old pictures of this area was enjoyed by many people. Mr. Lewis Gordon also donated an easel type stand to display thirty of the 7" x 10" pictures. Mrs. Charles L. Marlatt donated pictures of the former McKay-Smith cottage and Mrs. E. B. Dane donated one of the Dane cottage, "Glengariff", which formerly stood on the site of Harbor Point Park. Miss Ina Jordan donated several items and pictures and Miss Barbara Joy of Bar Harbor gave us a very old folder about Northeast and Seal Harbors.

The number of visitors will be fewer this year due to the fact the children from the Dunham School have been divided into two groups because of school bus transportation to the Library, the First and Second grades visit on alternate weeks. Visits by adults have increased greatly which is also true of the Village children.

A separate section of shelves contains the books recommended by the school for seventh and eighth grade reading and we are in the process of separating the children's books according to grades. This is now possible since the books no longer need to be moved each Spring and Fall.

During the summer a new section of book shelves was added and a new fluorescent light was installed in the children's section. A new flag now flies from the porch during Library hours.

In 1965 there were 1,689 visitors and 2,344 books were loaned.

Two hundred new books were acquired, 82 donated by summer friends and 118 were purchased.

Membership fees and cash contributions from summer residents were greatly appreciated.

A very successful rummage sale was held in October.

Respectfully submitted,

Lyda B. Carter  
Librarian

#### KINDERGARTENS

Northeast Harbor Kindergarten	\$	400.00	
Seal Harbor Kindergarten		400.00	
Somesville Kindergarten		400.00	
		<hr/>	
Appropriation	\$		1,200.00
	\$		1,200.00

#### AID TO LIBRARIES

Northeast Harbor Library	\$	1,976.00	
Seal Harbor Library		520.00	
Somesville Library		728.00	
		<hr/>	
Appropriation	\$	3,100.00	\$ 3,224.00
Received from State of Maine stipend		124.00	
		<hr/>	
	\$		3,224.00



## UNCLASSIFIEDS

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### TOWN OF MOUNT DESERT RECREATION REPORT

The Mount Desert summer recreational program held at the High School playground provided varied activities and experiences for the local children during the summer of 1965.

Some of the activities that were enjoyed by children ranging from 5 through 12 were swimming events, archery, organized games and arts and crafts. Mrs. Carpenter used the library facilities to add story-telling to the program. Individual and group contests were held throughout each week with the ribbon winners attending a planned outing each week.

This year's program was the most successful ever. Good weather and the use of the gymnasium contributed to a daily attendance that averaged over 100 children.

The staff and Town Officials worked to provide a program that suited the recreational needs of nearly every child involved. Opportunities for physical, social and moral development were extended to the participating children of the community. Cooperation was the key note of the summer.

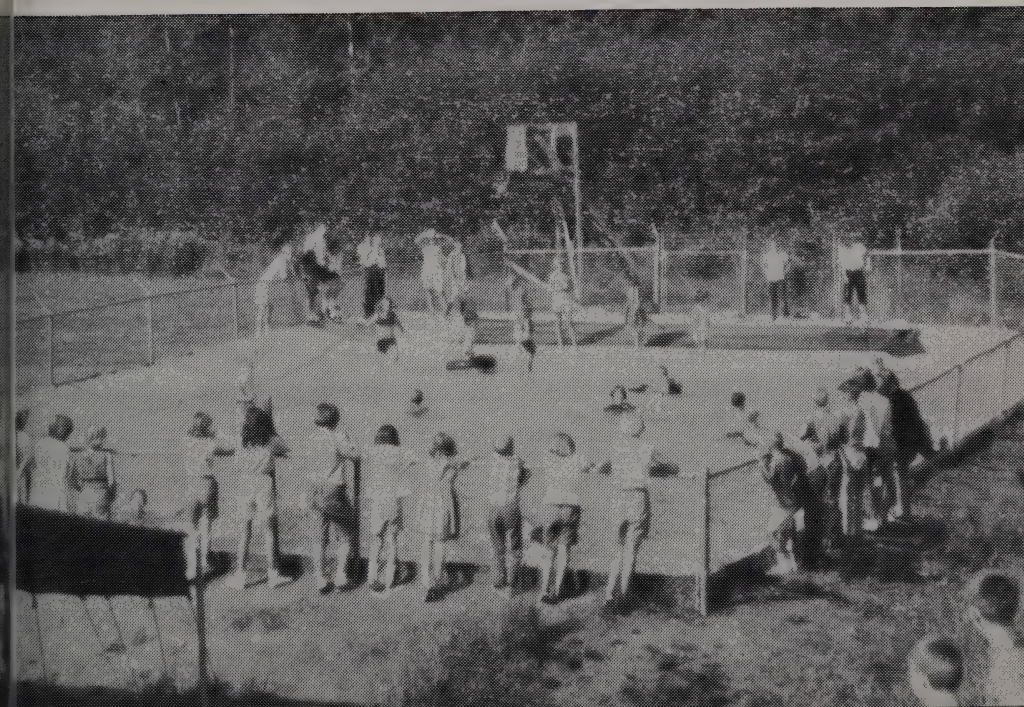
I would like to thank the staff, parents and Town Officials for their effort in making this the most successful summer ever.

Respectfully submitted,

Bernard Parady, Director  
Mrs. Eleanor Carpenter  
Mrs. Marcia Nichols  
David Renault

## RECREATION PROGRAM

Due from Parent-Teachers Association, 1964	\$ 426.00	
Bus Driver salary	600.00	
Supervision	1,835.00	
Supplies and Equipment	333.09	
Transfer (Gas, oil, etc.)	87.36	
Wading Pool Expense:		
General Expense	23.93	
Painting and Materials	237.29	
Utilities	80.00	
	<hr/>	
	\$ 3,622.67	
Unexpended, Dec. 31, 1965	259.83	
	<hr/>	
		\$ 3,882.50
Appropriation	\$ 3,650.00	
Received from Parent-Teachers Assn. and Donations	232.50	
	<hr/>	
		\$ 3,882.50



## HARBOR COMMITTEE REPORT

---

Much has happened to the harbor waterfront at Northeast since that Special Town Meeting in the summer of 1953 when the towns people authorized borrowing money for a major improvement. That act was the beginning of a program resulting in a properly dredged harbor, new dock and landing facilities, finger float marina, fishermen's landing and the adjoining Park development of roadways, parking areas, shrubbery and benches.

Your Harbor Committee feels that future requirements are comparatively modest. Of prime importance is the provision of an adequate comfort station to be located in the area. Planning for this should go forward immediately. Secondly, a shelter should be provided in close proximity to the landings, where those awaiting the arrival of friends or boats could be comfortable. Such a shelter could have a booth located in one end to serve as headquarters for the Harbormaster.

Included in the 1966 Town Warrant Article requesting funds to maintain the Town Landings at Northeast Harbor is provision for a new 20' x 40' float. One of our floats has reached the beyond repair stage and must be replaced before another season. A new finger float should be added this year. A new 36' float of this type would provide space for the larger type of craft.

Members of the Harbor Committee and the Town Manager have visited the Seal Harbor landing and concur with the Harbormaster, Cecil Carter, that we should now be planning for the eventual replacement of the dock there. It would undoubtedly be wise to plan for a more permanent type of structure since the spruce or oak piling type of construction, used in the past, is comparatively short lived. Consequently, an Article appears in this year's Warrant requesting that a token sum be raised to go towards such eventuality.

Reports elsewhere in the Town Report will indicate the increase of traffic in our harbors during the 1965 season and the substantial increase in receipts from finger float rentals.



The Town Manager's schedule of spring work will include repairs and painting of floats, inspection of guest moorings and replacement of the motor in the Harbor-master's boat.

Respectfully submitted,

Gordon H. Falt, Chairman  
 E. Farnham Butler  
 Marvin Bryant  
 Lawrence Flye  
 Carlo Ninfi  
 Roger Richardson  
 Richard Smith

#### HARBOR PROJECT

##### Grading and General Expense:

Labor Hire	\$	571.01
Materials, etc.		133.34
Transfer (Use of Compressor)		5.00
Transfer (Use of Loader)		72.00
Transfer (Use of Shovel)		136.00

\$ 917.35

Water Line Contract

\$ 1,791.51

##### Federal Matching Fund Agreement:

Contract Payments	\$106,847.74	
Engineering Services	10,209.99	\$117,057.73

\$119,766.59

Balance, 1964

18,243.87

##### Received:

Authorized Town Notes	60,000.00
Federal Matching Funds	19,954.00
Interest on Gift of Stock	630.00
Stock Gift on Hand (3-1-65 value)	18,000.00

\$116,827.87

Non-lapsed overdraft, Dec. 31, 1965

2,938.72

\$119,766.59





## HARBORMASTER'S REPORT

---

Another summer season has passed and it was a splendid summer, the best in years. Northeast Harbor was busy day and night.

Several small yacht clubs visited our Harbor. The Cruising Club of America sailed up the St. Johns River and many boats visited on their return. A small boat Regatta was held at Somesville Harbor.

The total number of large yachts visiting during the summer months was 1,645.

Our facilities again received the best of comments, including the tennis courts, marina and new finger floats. The marina was busy as usual.

Should new finger floats be built next spring, they should be 36 feet in length; also a 40' x 20' float should be built.

The Harbormaster again made available to Yachtsmen tourist literature, daily and Sunday papers. Total Bangor daily papers distributed 1,649, Sunday papers 297.

Garbage collection was again available to keep the Harbor free of pollution.

The Chamber of Commerce building received the best of comments as usual, as well as the new parking areas.

I again want to thank the Coast Guard and the Sunbeam and its crew for their service to our Harbor.

In closing, I want to thank the Town Officers, Harbor Committee, Assistant Harbormasters, local fishermen and all persons using our ramp and also our floats and piers for their cooperation. Your cooperation is urgently needed in our Harbor.

Respectfully submitted,

Andrew H. Kennedy  
Harbormaster

## NORTHEAST HARBOR TOWN LANDING

## Finger Floats and New Setup:

Labor	\$ 756.36
Materials, etc.	331.17
Pile Contract	257.25
Use of Loader	48.00
Walks Contract	2,305.65
Walks Expense	547.37

---

 \$ 4,245.80

## Floats Maintenance:

Labor Hire	\$ 1,072.50
Materials, etc.	967.02
Transfer (Use of Loader)	56.00

---

 \$ 2,095.52

## General Expense

\$ 822.92

## Harbor Boat Expense:

Labor and materials	\$ 411.13
Transfer (Gas and oil)	20.56

---

 \$ 431.69

## Harbor Masters (Salaries)

\$ 1,832.00

## Mooring Maintenance

53.33

## Mowing

150.00

## New Bridge

1,006.03

## New Float

1,958.83

## Utilities

597.58

---

 \$ 13,193.70

## Appropriation

\$ 4,630.00

## Balance, 1964

72.31

## Received:

## Rental of Finger Floats:

## Collected for 1965

6,428.62

## Collected for 1964

387.80

## Telephone Booths commission

120.56

## Use of Power

64.00

---

 \$ 11,703.29

## Uncollected 1965 rental of finger float

290.00

---

 \$ 11,993.29

## Overdrawn, Dec. 31, 1965

1,200.41

---

 \$ 13,193.70

## SEAL HARBOR TOWN LANDING

## Floats Maintenance:

Labor Hire	\$	500.27	
Materials, etc.		442.00	
Transfer (Use of Loader)		16.00	
Comfort Station Maintenance		321.22	
General Expense		162.58	
Moorings		164.69	
Utilities		76.47	
		<hr/>	\$ 1,683.23
Appropriation	\$	542.00	
Balance, 1964		638.35	
		<hr/>	
	\$	1,180.35	
Overdrawn, Dec. 31, 1965		502.88	
		<hr/>	\$ 1,683.23

## SEAL HARBOR VILLAGE IMPROVEMENT SOCIETY

Last year again, as the year before, gave no trouble with reference to storm damage to our paths and village green benches, hence no untoward expenses were incurred in this respect and it was also unnecessary to purchase any new equipment.

Although we had an extremely dry season, as I'm sure all will recall, I believe that our green in the Village gave mute testimony to the capabilities of our maintenance men in keeping it as beautiful as always.

Town Officials, the yearly Town appropriation of money and, as always, generous contributors enabled us to barely stay within our modest budget which is, of course, what we aim to do every year.

And so, another year has passed, and it is our belief that we may continue to be justly proud of the appearance of Seal Harbor for ourselves, the touring public and our regular summer residents.

Sincere thanks to any and all who helped support our Society.

Respectfully submitted,

Edward C. Clement  
President S.H.V.I.S.

## SEAL HARBOR BEACH AND VILLAGE GREEN

## Beach Maintenance:

Labor Hire	\$	73.41
Transfer (Gas and oil)		8.40
Transfer (Use of Loader)		32.00

## Tractor Maintenance:

Labor		156.73
Materials, etc.		114.45

\$ 384.99  
14.20  
2,500.00  
\$ 2,899.19

## Swimming Floats Maintenance

## Village Improvement Society Appropriation

## Appropriation

## Balance, 1964

\$ 2,588.00  
112.54

\$ 2,700.54  
198.65

## Overdrawn, Dec. 31, 1965

\$ 2,899.19

## SOMESVILLE MILL POND FISHWAY

Labor Hire	\$	1,417.12
Equipment Hire		197.40
Materials, etc.		4,237.61
Transfer (Use of Compressor)		250.00
Transfer (Use of Loader)		112.00

\$ 6,214.13

## Appropriation

## Balance, 1964

## Received from donations

\$ 500.00  
1,200.00  
2,400.00

\$ 4,100.00  
2,114.13

## Overdrawn, Dec. 31, 1965

\$ 6,214.13



## ADVERTISING

Mount Desert Chamber of Commerce	\$	3,000.00
Appropriation	\$	3,000.00

## COMPENSATION

Compensation Policy	\$	1,646.79	
Unexpended, Dec. 31, 1965		7.67	
		<hr/>	
	\$		1,654.46
Appropriation		1,325.00	
Balance, 1964		275.47	
Refund on policy		53.99	
		<hr/>	
	\$		1,654.46

## COUNTY TAX

Paid Treasurer of Hancock County	\$	20,400.00
Assessed as per Warrant	\$	20,400.00

## PLANNING BOARD

Map Expense	\$	29.94	
Unexpended, Dec. 31, 1965		470.06	
		<hr/>	
	\$		500.00
Appropriation	\$		500.00

## FLEET INSURANCE

Collision and Liability Policy	\$	1,041.79	
Equipment Fire Policy		73.84	
Insurance on Ambulance		332.42	
		<hr/>	
	\$	1,448.05	
Unexpended, Dec. 31, 1965		384.44	
		<hr/>	
	\$		1,832.49
Appropriation	\$	1,226.00	
Balance, 1964		274.07	
Received for Northeast Harbor Fire Co. for ambulance		332.42	
		<hr/>	
	\$		1,832.49

## ZONING EXPENSE

General Expense	\$	29.55	
Unexpended, Dec. 31, 1965		527.72	
		<hr/>	
	\$		557.27
Balance, 1964	\$		557.27

## MEMORIAL EXPENSES

Lurvey-Wright Post No. 103, American Legion	\$	100.00
Appropriation	\$	100.00

## EMPLOYEES RETIREMENT FUND

Paid Maine State Retirement System	\$	8,859.79
Appropriation	\$	3,560.00
Balance, 1964		729.00
Received from employees' payrolls		4,570.79
		<hr/>
	\$	8,859.79

## EMPLOYEES GROUP INSURANCE

District Premium (Town Share)	\$	546.78
Paid from Employees' Payrolls		810.88
		<hr/>
	\$	1,357.66
Unexpended, Dec. 31, 1965		507.60
		<hr/>
	\$	1,865.26
Appropriation		598.00
Balance, 1964		2.11
Received:		
Dividend on employees' policy		481.97
Employees' payrolls		783.18
		<hr/>
	\$	1,865.26

## WITHHOLDING TAXES

Paid Director of Internal Revenue	\$	26,258.83
Withheld from employees' payroll	\$	26,258.83

FEDERAL INSURANCE CONTRIBUTION ACT  
(Social Security)

Paid from employees' deductions	\$ 4,312.16	
Town share on salaries	4,312.16	
	<hr/>	
	\$ 8,624.32	
Unexpended, Dec. 31, 1965	89.15	
	<hr/>	
		\$ 8,713.47
Appropriation	4,400.00	
Received from employees' deductions	4,313.47	
	<hr/>	
		\$ 8,713.47

## THE MOUNT DESERT CHAMBER OF COMMERCE

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It is with a good deal of satisfaction that this Chamber of Commerce annual report is made because the Town has experienced in many ways one of the most successful seasons in recent years.

With the 1964 survey recommendations as a guide, the Chamber worked on the following projects: the Airport, planning board, zoning and a new town brochure.

The Airport Committee received a big boost in their endeavors with the pledge by some of the summer colony to raise \$10,000. in 1965 and the same in 1966. These funds are to be used to lengthen the longest runway at the Bar Harbor-Trenton Airport in order to accommodate the new Northeast Turbo-jets and the private jets used by some of the summer visitors. An additional \$20,000. was promised by the Hancock County Commissioners and then the State was asked to appropriate a matching sum of \$40,000. If the State does come up with its share and applies successfully to the FHA for an amount to equal the total \$80,000., the end result will be a sum of \$160,000. available to lengthen the 4200-foot runway to over 5000 feet. This length will be sufficient to handle the capacity load of the new Northeast and private planes. Thus the Town will be assured of continued and probably improved commercial service, and the Airport will be updated for the latest private planes used.

The Chamber has long advocated the establishment of a Town Planning Board. At the annual Town Meeting in March 1965 it was voted to authorize the establishment of a Town Planning Board. The Board was appointed by the Selectmen and worked with the Zoning Board. At a special town meeting in June the Town adopted a moderate zoning ordinance. This is an important step in the right direction for the future development of the Town, and it will enable the Planning Board to properly perform its functions.

Another project undertaken by the Chamber of Commerce was the production of a new attractive brochure to be used as a mailing piece to prospective summer visitors. The Promotion Committee has produced a masterpiece of this type of brochure- most attractively done in color plus giving considerable information.

The Chamber was active in the following:

1. A basketball banquet for the Mount Desert Mustangs, 1965 State Champions.
2. The sponsorship of a delegate to Boys State.
3. The Town Information Bureau again located at the Neighborhood House in Northeast Harbor.
4. The Joint Island Information Bureau at Thompson's Island.

The Sea Street service building housing washers, dryers and rest room facilities, had another record year. It is evident that some changes will have to be made in order to maintain the facilities for the greater number of yachtsmen using them.

Sparked by the adoption of a zoning ordinance, there has been considerable discussion for and against the necessity for a Building Code for the Town. An article may be placed in the Warrant for the 1966 Town Meeting to further guide the orderly development of our area.

Many members of the Chamber have devoted long hours to restoring three of the former back nine holes of the golf course, with the hope that this will stimulate interest in restoring the remaining six holes and give Northeast Harbor once more an 18-hole course.

Although the Chamber has constantly urged the State Highway Department to finalize their plans for the extension of Peabody Drive toward Seal Harbor, our efforts have been fruitless to date and the Department has informed us that no money for this project is currently available.

Sometime in the near future the Chamber must tackle the question of a permanent information bureau in the Sea Street area. This is where the visitors gather, near the water and the activities thereon. With the new facilities there and the new road, this seems to many to be the spot for such a service.

Respectfully submitted,

Frederick F. Brown  
President, Chamber of Commerce



MOUNT DESERT CHAMBER OF COMMERCE  
Annual Treasurer's Report - November 19, 1965

BALANCE GENERAL ACCOUNT - Oct. 21, 1964                      \$    3,475.73

RECEIPTS:

Accommodation List	\$	75.00	
Donation: Golf Link Project		100.00	
Dues		1,025.00	
Sale of Sod from Golf Link Project		15.00	
Town Appropriation		3,000.00	
Deductions, (Withholding and F.I.C.A. Taxes)		99.30	
Transfer (Invested funds from Bar Harbor Loan & Building)		700.00	
		<hr/>	
	\$		5,014.30
Yachtsmen's Building Receipts	\$		1,097.00
		<hr/>	
	\$		9,587.03

EXPENDITURES:

Accommodation List Expense	\$	43.16	
Advertising:			
Brochures                      \$		1,342.61	
Coastal Courier		27.00	
Down East Magazine		128.00	
Mid Coast Rte. 1 Assn.		16.63	
Red Book		15.00	
		<hr/>	
	\$		1,529.24
Boy's State		40.00	
Basket Ball Banquet		100.00	
Information Center (N. E. Harbor)			
Salaries		560.00	
Utilities		28.88	
		<hr/>	
	\$		588.88
Joint Island Information Bureau		901.14	
Mount Desert Island Maps		548.10	
Gold Links Project:			
Mower Purchase		459.50	
Materials, Etc.		26.97	
		<hr/>	
	\$		486.47
Miscellaneous Expenses		146.63	
Newspapers		254.00	
Postage, Cards and Envelopes		96.16	
Rental of Neighborhood House		200.00	
Somesville Moorings		121.59	

Typing, Billing, Etc.	84.48
Window Boxes - N. E. Fire House	20.82
Withholding and F. I. C. A. Taxes	119.60

## YACHTSMEN'S BUILDING EXPENSE:

Caretaker and Cleaning	65.75		
Coca Cola	113.93		
Electric Power	165.22		
Fuel Oil	61.66		
Insurance	125.05		
New Equipment (3 chairs, new dryer)	239.24		
Repairs and Maintenance	357.17		
Supplies	149.39		
Water Bill	39.26	\$ 1,316.67	\$ 6,596.94

Investment of Funds (Bar Harbor Loan and Building) \$ 2,500.00

## CHECKING ACCOUNT BALANCE -

November 19, 1965	490.09
	<u>\$ 9,587.03</u>

## AVAILABLE FUNDS ON HAND - November 19, 1965:

Checking Account ( Bar Harbor Banking and Trust Co.)	\$ 490.09	
Invested Funds: (Bar Harbor Loan & Building)	2,564.10	\$ 3,054.19

Total uncollected 1965 dues \$ 96.00

Total accommodation list unpaid 23.00

\$ 119.00

## PLANNING BOARD REPORT

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The first meeting of the Planning Board was held on April 12, 1965, with a general discussion of the duties and policies of the Board. The first action of the Board was to reactivate the Zoning Committee and work towards the passage of changes in the Zoning Law. At a special Town Meeting the amendments to the Zoning Ordinance were accepted.

The Planning Board has met with several other Committees to discuss the possible use of the Sea Street Area. A map is being prepared showing the property lines of the land bordering this Project. As soon as the area map is prepared the Planning Board will work with other interested groups in preparing an overall plan for the area.

The Board recommends that the Selectmen seek approval of the Town, at the Annual Town Meeting, to prepare a Building Code.

The Planning Board is also cognizant of the need of sewer reconstruction as well as new sewerage systems. In the months to come, these items and new road construction will be given more attention.

Respectfully submitted,

Paul S. Richardson, Chairman

Donald A. Bryant

Reginald L. Flanders

Alfred J. James, Jr.

Charles J. Small

Robert E. Garrity

Lawrence L. Reeve

## DEBT and INTEREST

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### INTEREST

Interest on Harbor Project Notes	\$ 110.14	
Interest on Temporary Loans	685.44	
Interest on Town Garage Notes	348.57	
	<hr/>	
		\$ 1,144.15
Balance, 1964	\$ 584.93	
Received from interest on taxes	497.93	
	<hr/>	
	\$ 1,082.86	
Overdrawn, Dec. 31, 1965	61.29	
	<hr/>	
		\$ 1,144.15

### INTEREST ON TRUST FUNDS

Asticou Terraces Trust:		
Asticou Terraces Trustee	\$ 55.20	
Cemetery Trust Funds:		
Helen Pray Fund	4.14	
Walter Sargent Fund	3.01	
C. M. Smallidge Fund	140.00	
W. S. Smallidge Fund	16.56	
Henry L. Stanley Fund	20.70	
	<hr/>	
		\$ 239.61
Received from Invested Funds:		
Asticou Terraces Trust	\$ 55.20	
Helen Pray Trust Fund	4.14	
Walter Sargent Trust Fund	3.01	
C. M. Smallidge Trust Fund	140.00	
W. S. Smallidge Trust Fund	16.56	
Henry L. Stanley Trust Fund	20.70	
	<hr/>	
		\$ 239.61

## PAYMENT OF NOTES

Harbor Project Note	\$ 10,000.00	
Town Garage Note	5,000.00	
	<hr/>	
		\$ 15,000.00
Appropriation		\$ 15,000.00

## TEMPORARY LOANS

Bar Harbor Banking & Trust Co.	\$ 40,000.00	
First National Bank of Bar Harbor	90,000.00	
	<hr/>	
		\$130,000.00
Temporary Loans Repaid		\$130,000.00



# EDUCATION

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## TOWN OF MOUNT DESERT

School District

Dec. 31, 1965

Trustees' Accountability	\$404,024.18	
Income from Investment	4,551.36	\$408,575.54
Bonds Payable	0	

Building Contract	304,793.06	
Repairs to Building	4,424.04	
Painting 1959	743.06	
Architect	15,079.58	
Sewer & Water	4,964.81	
Fix. & Equipment	24,661.54	
Misc. Costs	1,160.28	
Landscaping & grading	6,377.45	
Exp. of Administration	1,450.73	
Maintenance ball field	2,615.35	
Insurance	1,404.00	
Interest	37,500.00	
Lightning Damage	713.47	
Excavation	432.80	
Installing heat	1,155.00	
Resurfacing parking area	624.73	\$408,099.90

Check book balances  
turned over to

Town of Mt. Desert

475.64    \$408,575.54

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## TOWN OF MT. DESERT SCHOOL DEPARTMENT

To the Superintending School Committee  
and Citizens of the Town of Mount Desert.

All schools in the Town of Mount Desert opened on September 8, 1965, with the following enrollments:

Mount Desert High School including	
grades 7 & 8	188
Stetson School	131
Dunham School	95

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Total 414

This shows a decrease from the September, 1964 figure of 23 pupils.

Of the total number of students attending Mount Desert High School, 23 are tuition students from Trenton. Of these 23 we expect 6 will graduate in June, 1966, and 9 will enter as freshmen in September, 1966. This will mean an increase of 3 pupils.

The Junior Primary classes at Dunham School are enjoying a newly painted room with bulletin boards and portable chalk board. The program has been enhanced by having these children housed with others of nearly the same age. These children have developed a good healthy attitude toward school under the guidance of Mrs. Savage.

The crowded condition in the Stetson School has been alleviated to some degree by the hiring of one additional teacher for the fifth grade.

Maintenance of school buildings included the following items of work completed prior to September, 1965:

Stetson School —

1. Painting of radiators, stair risers, basements and front entrance.
2. Thorough cleaning of walls, lights and windows inside and out.
3. Shelving for the music room and Mrs. Libby's room.

## Dunham School

1. Complete painting of walls, ceiling, and floor of the Junior Primary Room.
2. Painting of two walls in the boys and girls basements.
3. Complete painting of all trim in Mrs. Higgins Room.
4. Touch-up painting in Mrs. Somes Room.

## Mount Desert High School

1. Painting in various areas throughout the building.
2. Complete painting of the Industrial Arts Room.

Equipment purchased during the year as follows:

## Stetson School

1. Portable Science Laboratory.
2. Furniture for teachers room.
3. Playground equipment.

## Dunham School

1. Bulletin boards and clock.

## Mount Desert High School

1. Motion picture screen.
2. Two science kits.
3. Three typewriters.
4. Terrarium.
5. Shades for Industrial Arts Room.
6. Three microscopes.
7. Furniture for faculty room.

Faculty changes in Mount Desert are as follows:

1. Mr. Edward Babino was elected as acting principal upon the resignation of Mr. Robert Smith in October, 1965.
2. Mr. David Durost replaces Mr. Peter Benson as principal and teacher of Grade 6 at the Stetson School.
3. Miss Sandra Bockman was hired as an additional teacher in the English Department at Mount Desert High School.
4. Mr. David Larsen replaces Mrs. Grace Herrick who retired in June, 1965.

5. Mrs. Bonnie Lingerman was added to the staff of the Stetson School and is teaching Grade 5.
6. Mrs. Jean Fernald replaces Mrs. Joan Tyler in the Home Economics Department of Mt. Desert High School.

Notable changes in Mount Desert High School have been mainly in the area of scheduling. An activity period has been added thus giving more time for students to pursue their interest in music without jeopardizing their academic subjects. This change allows all students in grades 7 - 12 to begin classes at the same time.

A study is now being undertaken to explore the feasibility of a module schedule which will allow the offering of more courses without added personnel and also serve students better by offering them shorter study periods under the direction of various members of the faculty.

At the Stetson School, teachers working with Mrs. Reynolds are exploring the team approach to teaching in grades 5 - 6.

Two projects under the Elementary and Secondary Education Act passed by Congress, have been submitted to the State Department of Education for approval. These projects will allow our schools the use of teacher-aides and a certified teacher at no cost to the town. Although, at this writing, no projects have been approved, we expect confirmation at any time.

Respectfully submitted,

Floyd O. Mathews  
Superintendent of Schools

## TOWN OF MOUNT DESERT SCHOOL DEPARTMENT

## Personnel

## School Committee

Priscilla Lane, Chairman	Term expires March, 1966
Jack Hamblen	Term expires March, 1967
John Pervear	Term expires March, 1968

## Administration

Floyd O. Mathews	Superintendent of Schools
Ronald F. Corkum	Assistant Superintendent
Fritz Carter	Union Secretary
Alice Robinson	Union Secretary
Lucy Barker	School Nurse

## Faculties

## Mount Desert High School

Edward Babino	Principal
John Walls	Ass't. Principal and Soc. Studies
Grace Beal	Language Arts Grades 7 & 8
Sandra Bockman	English
Edward Bonville	French
Marion Burns	Math & Science
Jean G. Fernald	Home Economics
David Larsen	English
Bernard Parady	Phys. Ed. & Math
Howard Richard, Jr.	Biology
Dorothy Richardson	Library
Roy Salisbury	Industrial Arts
Esther Trask	Commercial
Gerard Wilbur	Math & Science, Grades 7 & 8

## Stetson School

David Durost	Principal & Grade 6
Norma Fernald	Grade 4
Kathryn Hill	Grade 3
Nancy Libby	Ungraded
Bonnie Lingerma	Grade 5
Virginia Wilbur	Grade 5



## Dunham School

Ruby Higgins	Principal & Grade 2
Doris Freeman	Grade 1
Margaret Grant	Grade 2
Ethel Somes	Grade 1
Ernestine Savage	Junior Primary

## Special Teachers

Frank Clark	Music
Harvey Heel	Driver Education
Mollie Reynolds	Curriculum Coordinator K-12
Andrew Swan	Guidance
Langdon Wood	Art

## Custodians and Bus Drivers

Arnold Bowden	Maynard Hagerthy
James Chapman	Merle Meader
George Grant	Gary Tyler

## School Lunch

## Madolyn Grant - Director

Inez Gray	Clelia Ninfi
-----------	--------------

Enrollments  
September 1965

Mount Desert High School	188	14 Teachers
Stetson	131	6 Teachers
Dunham	95	5 Teachers
Special Teachers		5 Teachers

## MOUNT DESERT SCHOOL FINANCIAL STATEMENT

## RECEIPTS &amp; RESOURCES:

Appropriation by Town	\$189,083.00	
General Purpose Subsidy (Maine)	21,073.00	
Driver Education	237.85	
National Defense Education Act	560.78	
Tuition (Trenton)	6,638.94	
Tuition (Other)	462.50	
Town of Bar Harbor	589.00	
Bus Reserve & Interest	4,120.00	
Office Rent from Union #98	45.61	
Rentals	25.00	
Mount Desert High School	227.85	
Refunds	474.89	
Jackson Laboratory	1,200.00	
		<hr/>
		\$224,738.42

## EXPENDITURES:

Administration:		
Salaries	\$ 4,948.58	
Office Expense & Travel	955.21	
		<hr/>
		\$ 5,903.79
Instruction		
Salaries	\$143,280.45	
Clerical	140.72	
Textbooks	2,491.57	
Library & Audio-Visual	403.49	
Teaching Supplies	5,786.44	
Other Expense	3,158.87	
		<hr/>
		\$155,261.54
Pupil Transportation		
Salaries	9,933.50	
Contracted Services	888.00	
Bus Replacement	6,930.00	
Insurance	69.26	
Repairs and Supplies	5,208.47	
		<hr/>
		\$ 23,029.23
Health Services		\$ 118.00

Operation of Plant & Equipment		
Salaries	\$ 12,960.00	
Heat	6,721.87	
Utilities	3,787.16	
Supplies	2,624.41	
	<hr/>	\$ 26,093.44
Maintenance of Buildings & Equipment		
Contracted Services	\$ 4,378.54	
Replacement of Equipment	1,295.19	
Other Expense	898.63	
	<hr/>	\$ 6,572.36
Fixed Charges		
Insurance		\$ 2,205.73
Food Services		
School Lunch		\$ 2,804.27
Special Class		
Supplies		\$ 1.00
Non-Lapsed overdraft		\$ 1,336.25
		<hr/>
		\$223,325.61

## SCHOOL DEPARTMENT BUDGET

1966

Estimated Receipts		
State subsidies	\$ 27,000.00	
Title I (P. L. 89-10)	650.00	
Jackson Laboratory	1,200.00	
Town of Bar Harbor	500.00	
Tuition (Trenton)	6,000.00	
N. D. E. A.	850.00	
Miscellaneous	1,200.00	
Balance 1965	1,412.00	
	<hr/>	\$ 38,812.00
Estimated Expenditures		
Administration		
Salaries	\$ 5,634.00	
Office Expense & Travel	1,344.00	
	<hr/>	\$ 6,978.00

Instruction		
Salaries	155,974.00	
Secretarial	1,080.00	
Textbooks	2,485.00	
Teaching Supplies	5,488.00	
Library & Audio Visual	1,207.00	
Other Instruction	1,920.00	
	<hr/>	\$168,154.00
Health Services		\$ 350.00
Pupil Transportation		
Salaries	\$ 10,070.00	
Replacement of Buses	4,000.00	
Insurance	168.00	
Repairs & Supplies	5,300.00	
	<hr/>	\$ 19,538.00
Operation of Plant & Equipment		
Salaries	\$ 13,830.00	
Heat	7,000.00	
Utilities	3,800.00	
Supplies	2,200.00	
	<hr/>	\$ 26,830.00
Maintenance of Plant & Equipment		
Contracted Services:		
General Maintenance	5,000.00	
Replacement of Equipment	5,181.00	
	<hr/>	\$ 10,181.00
Fixed Charges		
Insurance		\$ 2,495.00
Food Services		
School Lunches		\$ 3,000.00
Outgoing Transfers		600.00
		<hr/>
Total Expenditures		\$238,126.00
Requested Appropriation for 1966		\$199,314.00
Appropriation for 1965		\$189,083.00

# MOUNT DESERT LUNCH FINANCIAL REPORT

## Receipts

Balance, December 31, 1964	\$ 168.35
Receipts from lunches	10,568.14
Subsidy	2,811.20
Town of Mount Desert	2,804.27
	<hr/>
	\$ 16,351.96

## Expenses

Food	\$ 11,713.65
Labor	4,166.00
Miscellaneous	382.63
	<hr/>
	\$ 16,262.28
Balance Dec. 31, 1965	\$ 89.68
Outstanding bills	\$ 828.24
Outstanding subsidy	\$ 499.01



## REPORT OF REGIONAL SCHOOL COMMITTEE

To the Municipal Officers of  
the Towns of Bar Harbor, Mount  
Desert, Southwest Harbor and Tremont.  
Gentlemen:

The following is a report of the Mount Desert Island Regional School Committee for the year ending December 31, 1965, in accordance with Section 8, Chapter 176, Private and Special Laws of 1963.

The Superintending School Committee of each participating town chose from its membership the following representatives of the Regional School Committee:

<i>Southwest Harbor</i>	<i>Expiration of Term</i>
Dorothy Whitney	1966
Maurice Norwood	1967
<i>Tremont</i>	
George Lawson	1966
Marion Smith	1967
<i>Mount Desert</i>	
Priscilla Lane	1966
Jack Hamblen	1967
John Pervear	1968
<i>Bar Harbor</i>	
Dr. John Storer	1966
Kenneth White	1967
Leslie Brewer	1968

The Committee held its first meeting on May 20, 1965 and duly elected the following:

Dr. John Storer	Chairman
Mr. George Lawson	Vice Chairman
Mrs. Marion Smith	Secretary
Mr. Floyd Mathews	Superintendent
Mr. Ronald Corkum	Assistant Superintendent

During subsequent meetings, a curriculum sub-committee was formed consisting of four members, with all towns in the District represented. This committee worked with the Superintendent, his assistant and principals of the three existing high schools on Mount Desert Island. After several meetings, the committee recommended that a curriculum consultant be employed to develop a course of study and a set of educational specifications for the Mount Desert Island Regional School.

This recommendation was taken under advisement and Mr. George Smith, Superintendent of Schools of Flowing Wells, Arizona, was hired.

Mr. Smith met with the committee several times outlining his philosophy and introducing new ideas in scheduling. Later he spent one week on the Island conferring with the Administration, Principals and Teachers regarding the course of study outline.

After collecting information from the aforementioned people concerning programs and committees, Mr. Smith returned to Arizona to complete the first draft of the course of study.

On October 18th, the committee began its study of this document making additions and deletions after thorough discussion on all points. The study was completed on October 26th, 1965, and was revised accordingly.

Plans for the first District meeting were made at the November 8th meeting and the Superintendent was instructed to prepare a budget for the Committee's consideration at the last meeting in December.

The budget was submitted as follows:

I Administration

Salaries		
Secretarial	\$	25.00
Other Expense		
Supplies		25.00
Postage		20.00
Telephone		50.00
Visitation by Com. members		300.00
		<hr/>
	\$	420.00

II Instruction

Salaries		
Principal	\$	4,000.00
Other		
Consultant Fees to Trustees		3,000.00
Other Consultants		200.00
		<hr/>
	\$	7,200.00

III Maintenance

Equipment		
File Cabinet and Desk	\$	250.00
		<hr/>
	\$	250.00
		<hr/>
	\$	7,870.00

Shared Cost for Participating Towns as follows:

Bar Harbor	43.02 x 7870=	3385
Mount Desert	30.39 x 7870=	2392
Southwest Harbor	17.77 x 7870=	1398
Tremont	8.82 x 7870=	695
		<hr/>

7870

It was moved, seconded and voted unanimously to accept their budget and present same to the voters of the District at the regular yearly meeting in February.

*Respectfully submitted,*

Mt. Desert Island Regional  
School Committee

by: Dr. John Storer, Chairman

## REPORT OF REGIONAL SCHOOL TRUSTEES

Mount Desert, Maine  
January 13, 1966

Municipal Officers  
Town of Mount Desert  
Northeast Harbor, Maine

Gentlemen:

The following is a report of the Mount Desert Island Regional School District Board of Trustees for the year ending December 31, 1965 as required by Section 8, Chapter 176, Private & Special Laws of 1963.

As provided for in the enabling act, the following original members were appointed by the municipal officers of the participating towns for the terms indicated.

Town

Bar Harbor	Robert Avery	1967
" "	Dale Foley	1968
" "	Edwin Smith	1966
Mount Desert	Arnold Allen	1967
" "	Carlo Ninfi	1968
" "	Gerald Richardson	1966
Southwest Harbor	George Emmott	1966
" "	Milton Norwood	1967
" "	Lawrence Phillips	1968
Tremont	Sheldon Smith	1966
" "	Archie McEachern	1968
" "	W. Stanley Reed	1967

Henry LeClair served as a temporary appointee from the town of Tremont until August.

The first meeting of the Board was held April 21, 1965 at which Dale J. Foley was elected chairman, Carlo A. Ninfi, Treasurer, and Floyd O. Matthews Temporary Secretary. Twenty-four additional regular meetings of the Board were held during the period ending December 31, 1965. In addition, the Board personally inspected the facilities of twelve recently constructed high schools in the state.

Interviews were conducted with eight architectural firms. Allied Engineering, Inc. of Gorham, Maine was finally selected to design the school.

A site committee examined thirteen possible locations for the school. Separate site surveys and evaluation studies on three of these locations were made by William R. Gorrill, consulting engineer, and

by Allied Engineering, Inc. The Board selected one of these locations, a plot on the west side of Route 233, just north of the Mount Desert - Bar Harbor town line, as the site for the school.

Among other actions taken by the board were the appointment of Thomas E. Needham of the firm of Needham and Needham, Bangor, Maine, as Legal Counsel and Edward C. Clement of Seal Harbor as Registration Clerk.

The Trustees are grateful for the interest of a number of individuals who have pledged financial support toward the school thereby saving precious time in the preliminary planning stages. A statement of gifts received to December 31, 1965 appears below:

Receipts:

Gifts	\$	7,481.35	
Income on invested funds		27.40	
		<hr/>	
	\$		7,508.75

Expenditures:

Engineering fees	\$	173.84	
Legal expense		493.49	
Land options		150.00	
Secretarial expense		127.50	
Travel and other expense to making school inspections		569.30	
Postage, telephone, and other		151.15	
Advance for Educational Consultant fee		859.47	
		<hr/>	
			2,524.74
Balance	\$		4,984.00
On Hand December 31, 1965			
Cash in bank	\$	172.94	
U. S. Treasury Bond at cost		4,811.06	
		<hr/>	
	\$		4,984.00

*Respectfully submitted,*

Mount Desert Island Regional  
School District Board of Trustees

by: Dale J. Foley, Chairman

STATE OF MAINE  
DEPARTMENT OF AUDIT  
Augusta, Maine 04330

January 25, 1966

Board of Selectmen  
Mount Desert,  
Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, an audit has been conducted of the financial records of the Town of Mount Desert and Northeast Harbor School Lunch Program for the fiscal year ended December 31, 1965.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town and Lunch Program at December 31, 1965, and the results of their operations for the year then ended.

Respectfully submitted,

Armand G. Sansoucy  
State Auditor

AGS:lf



C O M M E N T S  
TOWN OF MOUNT DESERT  
January 1, 1965 to December 31, 1965

An audit has been completed of the financial records of the Town of Mount Desert for the fiscal year ended December 31, 1965. The audit consisted of an examination of the records maintained under the supervision of the Town Manager and municipal officials.

The operations for the year showed that the net departmental balance amounted to \$9,920.48. This amount represented \$11,810.82 that was carried forward to the ensuing year and a net overdraft balance of \$1,890.34, which was lapsed to the unappropriated surplus account.

The following comments pertain to the accompanying financial statements and to the scope of audit.

**ASSETS . . .** The general cash balance of \$14,604.05 was on deposit in the First National Bank of Bar Harbor and the Bar Harbor Banking and Trust Company at December 31, 1965. Petty cash of \$50.00 was on hand.

Accounts receivable of \$228.61 represented a balance due from another municipality for welfare expenditures.

Taxes receivable totaling \$7,231.00 consisted of current year accounts of \$6,917.00 and an unpaid 1964 assessment of \$314.00. Tax liens, sheriff's deeds and tax acquired property amounted to \$2,195.44, \$904.96, and \$16.42 respectively.

**LIABILITIES, RESERVES AND SURPLUS . . .** The appropriation accounts showed a net unexpended balance of \$11,810.82, which included a new municipal garage construction account balance of \$7,275.49 and an overdrawn harbor project construction account balance of \$20,938.72. These balances together with other operating account balances and overdrafts are carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

Excise tax revenue of \$3,124.45 is reserved for allocation by the townspeople.

The unappropriated surplus amounted to \$9,744.01, a decrease of \$1,890.34, which was occasioned by the current year net departmental overdraft.

DEBT FUND . . . The debt fund, incorporated in the balance sheet as a separate fund, reflects new municipal garage and harbor project obligations of \$62,530.00, which mature during the ensuing five years.

TRUST AND SPECIAL FUNDS . . . Trust fund principals totaled \$5,100.00 at the year end. The trust funds are invested in U.S. Savings Bonds, utility stock, and a time deposit in the First National Bank of Bar Harbor.

Special funds totaling \$79,963.87 included various construction and equipment accounts. These funds are invested in certificates of deposit in the First National Bank of Bar Harbor and the Bar Harbor Banking and Trust Company.

DEPARTMENTAL ACCOUNTS . . . The departmental operating accounts showed an increase of \$1,651.72 in funds raised by taxation, as compared with the preceding year.

The departmental balances carried forward to the ensuing year decreased by \$46,285.63, as compared with the balances at the start of the year. The decrease appeared for the most part in the harbor project account.

GENERAL . . . The townspeople reappropriated various 1964 departmental account balances for use in the current year. The voters also authorized the use of excise tax revenue for highway purposes.

### SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recorded cash transactions.

Cash accounts were verified by reconciliation of bank statements furnished by the depositories or by bank confirmation. Verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a select period.

Excise tax collections were checked with copies of receipts retained by the collector. Education account balances were reconciled with the records of the Superintendent of Schools. Debt, trust and special fund transactions were examined and investments verified. Surety bond coverage was reviewed.

COMMENTS  
TOWN OF MOUNT DESERT  
NORTHEAST HARBOR - SCHOOL LUNCH PROGRAM  
January 1, 1965 to December 31, 1965

The financial records maintained by the Superintendent of Schools for the Northeast Harbor Lunch Program has been audited for the fiscal year ended December 31, 1965.

Cash receipts totaling \$15,975.82 for the year were derived from the sale of lunches, federal subsidy, and a town appropriation. Expenditures of \$16,054.49 were made for the most part for food and wages.

The cash balance of \$89.68 was on deposit in the Bar Harbor Banking and Trust Company at December 31, 1965.

At the close of the fiscal year there were unpaid bills totaling \$828.24.

## EXHIBIT A

TOWN OF MOUNT DESERT  
COMPARATIVE BALANCE SHEET

December 31, 1964

December 31, 1965

## GENERAL FUND

## ASSETS

## Cash on Hand and In Bank:

General	\$ 14,604.05	\$ 54,970.01
Petty	50.00	50.00

Accounts Receivable	\$ 14,654.05	\$ 55,020.01
Taxes Receivable	228.61	8,803.40
Tax Liens	7,231.00	8,130.95
Sheriff's Deeds	2,195.44	150.00
Tax Acquired Property	904.96	904.96
	16.42	16.42

## TOTAL

\$ 25,230.48	\$ 73,025.74
--------------	--------------

## COMPARATIVE BALANCE SHEET (Continued)

December 31, 1965                      December 31, 1964

## LIABILITIES, RESERVES AND SURPLUS

## Reserves:

## Departmental Balances Carried -

New Municipal Garage	\$ 7,275.49	\$ 10,479.19
Harbor Project	(20,938.72)	18,243.87
Other	25,474.05	29,373.39

## (Exhibit D) (net)

Excise Taxes	11,810.82	58,096.45
Prepaid 1966 Taxes	3,124.45	3,294.94

## Surplus:

Unappropriated (Exhibit C)	\$ 15,486.47	\$ 61,391.39
----------------------------	--------------	--------------

## TOTAL

	9,744.01	11,634.35
	<u>\$ 25,230.48</u>	<u>\$ 73,025.74</u>

## DEBT FUND

## ASSETS

Amount Necessary to Retire Debt From Future Revenue	\$ 62,530.00	\$ 17,530.00
--	--------------	--------------

## LIABILITIES

Notes Payable	\$ 62,530.00	\$ 17,530.00
---------------	--------------	--------------



# TRUST AND RESERVE FUNDS

## ASSETS

### Trust Funds:

Time Deposit  
Securities

\$ 100.00  
5,000.00

\$ 100.00  
5,000.00

Special Funds:  
Time Deposit  
Investments

\$ 5,100.00

\$ 5,100.00

154.58  
62,578.42

79,963.87

62,733.00

## TOTAL

79,963.87

\$ 67,833.00

## LIABILITIES

### Trust Funds:

Principals

\$ 5,100.00

\$ 5,100.00

Special Funds:  
Various Projects

\$ 5,100.00

\$ 5,100.00

62,733.00

62,733.00

## TOTAL

79,963.87

\$ 67,833.00

TOWN OF MOUNT DESERT  
STATEMENT OF DEPARTMENTAL OPERATIONS  
YEAR ENDED DECEMBER 31, 1965

	Appropriations
<b>GENERAL GOVERNMENT</b>	
Administration	\$ 18,229.00
Finance and Accounts	9,100.00
Contingent	400.00
Elections and Registration	400.00
Municipal Building Maintenance	1,803.00
	<u>29,932.00</u>
<b>PROTECTION</b>	
Civil Defense	1,450.00
Police Department	11,350.00
Street Lights	6,470.00
Fire Chief's Expense	
Fire Departments -	
Northeast Harbor	22,827.00
Otter Creek	995.00
Seal Harbor	5,960.00
Somesville	1,326.00
Seal Harbor Fire Truck	4,960.00
Fire Hose Fund	500.00
Fire Labor Fund	
Fire Water Holes	
Employees Group Insurance	598.00
Social Security	4,400.00
Employees Retirement Fund	3,560.00
	<u>64,396.00</u>
<b>HEALTH AND SANITATION</b>	
Refuse Collection and Disposal	18,100.00
Refuse Truck Fund	
Health Department	1,723.00
Pumping Station and Sewer Maintenance	4,203.00
	<u>24,026.00</u>
<b>HIGHWAYS AND BRIDGES</b>	
General Roads Fund	55,366.00
State Aid Roads	3,198.00
Diesel Fuel	
Gasoline, Oil, Etc.	
New Municipal Garage	2,500.00
	<u>61,064.00</u>
<b>EQUIPMENT</b>	
Caterpillar Grader	
Lorain Loader	
Gas Shovel	
Road Sweeper	
Air Compressor	

## EXHIBIT D

Other Credits	Total	Expenditures	.....Balances.....	
			Lapsed	Carried
\$ 2,718.20	\$ 20,947.20	\$ 19,912.98	\$	\$ 1,034.22
	9,100.00	9,100.00		
1,377.61	1,777.61	1,777.61		
292.26	692.26	692.26		
289.77	2,092.77	1,349.07		743.70
4,677.84	34,609.84	32,831.92		1,777.92
245.45	1,695.45	1,408.91		286.54
608.62	11,958.62	11,993.86	( 35.24)	
5.25	6,475.25	6,418.75		56.50
127.21	127.21			127.21
1,304.87	24,131.87	24,502.46	( 370.59)	
	995.00	995.00		
3.29	5,963.29	5,963.29		
	1,326.00	1,326.00		
	4,960.00	4,960.00		
1,062.31	1,562.31	1,562.31		
996.54	996.54			996.54
879.82	879.82	26.15		853.67
2.11	600.11	92.51		507.60
	4,400.00	4,310.85		89.15
729.00	4,289.00	4,289.00		
5,964.47	70,360.47	67,849.09	( 405.83)	2,917.21
4,080.04	22,180.04	22,361.40	( 181.36)	
3,944.84	3,944.84	3,944.84		
512.55	2,235.55	1,959.34		276.21
1,085.75	5,288.75	3,411.44		1,877.31
9,623.18	33,649.18	31,677.02	( 181.36)	2,153.52
41,653.59	97,019.59	94,722.13	( 1.00)	2,298.46
3,198.00	6,396.00			6,396.00
114.45	114.45	253.68		( 139.23)
7,119.15	7,119.15	7,119.15		
17,017.56	19,517.56	12,242.07		7,275.49
69,102.75	130,166.75	114,337.03	( 1.00)	15,830.72
9,239.48	9,239.48	7,142.73		2,096.75
1,736.00	1,736.00	5,558.16		( 3,822.16)
5,412.24	5,412.24	2,978.88		2,433.36
1,809.84	1,809.84	1,809.84		
1,460.00	1,460.00	2,615.74		( 1,155.74)
19,657.56	19,657.56	20,105.35		( 447.79)

	<u>Appropriations</u>
<b>WELFARE</b>	
Poor Relief	1,006.00
Aid to Dependent Children	2,425.00
Aid to Veterans	718.00
	<u>4,149.00</u>
<b>EDUCATION</b>	
General School Fund	185,083.00
Consolidated Grammar School Fund	
School Bus Fund	4,000.00
School District	
New Educational Facilities	15,000.00
Kindergartens	1,200.00
	<u>205,283.00</u>
<b>RECREATION</b>	
Recreation Program	3,650.00
Swimming Pool Fund	
Tennis Courts	
	<u>3,650.00</u>
<b>LIBRARY</b>	
Aid to Libraries	3,100.00
<b>MUNICIPAL INDEBTEDNESS</b>	
Payment of Notes	15,000.00
<b>INTEREST</b>	
General	
On Taxes	
<b>SPECIAL ASSESSMENTS</b>	
County Tax	20,400.00
Overlay	925.68
	<u>21,325.68</u>
<b>UNCLASSIFIED</b>	
Supplemental Taxes	
Advertising	3,000.00
Workmen's Compensation	1,325.00
Fleet Insurance	1,226.00
Harbor Project	
Memorial Expenses	100.00
Ordinance Revision	
Pest House Removal	
Planning Board	500.00
Sick Leave	
Survey Funds	
Boat Launching Ramp	
Northeast Harbor Town Landing	4,630.00
Seal Harbor Town Landing	542.00
Seal Harbor Village Green and Beach	2,588.00
Somesville Mill Pond Spillway	500.00
Zoning Committee	
	<u>14,411.00</u>
<b>TOTALS</b>	<u>\$446,336.68</u>

Other Credits	Total	Expenditures	.....Balances.....	
			Lapsed	Carried
3,993.76	4,999.76	916.42		4,083.34
1,075.26	3,500.26	2,636.19		864.07
405.18	1,123.18	762.80		360.38
5,474.20	9,623.20	4,315.41		5,307.79
39,655.42	244,738.42	223,325.61		1,412.81
157.93	157.93	157.93		
4,120.00	8,120.00	8,120.00		
1,000.00	1,000.00			1,000.00
303.38	15,303.38	15,303.38		
	1,200.00	1,200.00		
45,236.73	250,519.73	248,106.92		2,412.81
232.50	3,882.50	3,622.67		259.83
552.60	552.60	552.60		
181.25	181.25			181.25
966.35	4,616.35	4,175.27		441.08
124.00	3,224.00	3,224.00		
	15,000.00	15,000.00		
1,082.86	1,082.86	1,144.15	( 61.29)	
497.93	497.93	497.93		
1,580.79	1,580.79	1,642.08	( 61.29)	
	20,400.00	20,400.00		
	925.68		925.68	
	21,325.68	20,400.00	925.68	
25.40	25.40		25.40	
	3,000.00	3,000.00		
329.46	1,654.46	1,646.79		7.67
606.49	1,832.49	1,448.05		384.44
98,827.87	98,827.87	119,766.59	( 20,938.72)	
	100.00	100.00		
240.00	240.00			240.00
200.00	200.00			200.00
	500.00	29.94		470.06
1,752.40	1,752.40	518.88		1,233.52
512.89	512.89	512.89		
1,407.00	1,407.00			1,407.00
7,073.29	11,703.29	13,193.70	( 1,490.41)	
638.35	1,180.35	1,683.23	( 502.88)	
112.54	2,700.54	2,899.19	( 198.65)	
3,600.00	4,100.00	6,214.13		2,114.13
557.27	557.27	29.55		527.72
115,882.96	130,293.96	151,042.94	( 2,166.54)	( 18,582.44)
\$278,290.83	\$724,627.51	\$714,707.03	(\$ 1,890.34)	\$ 11,810.82

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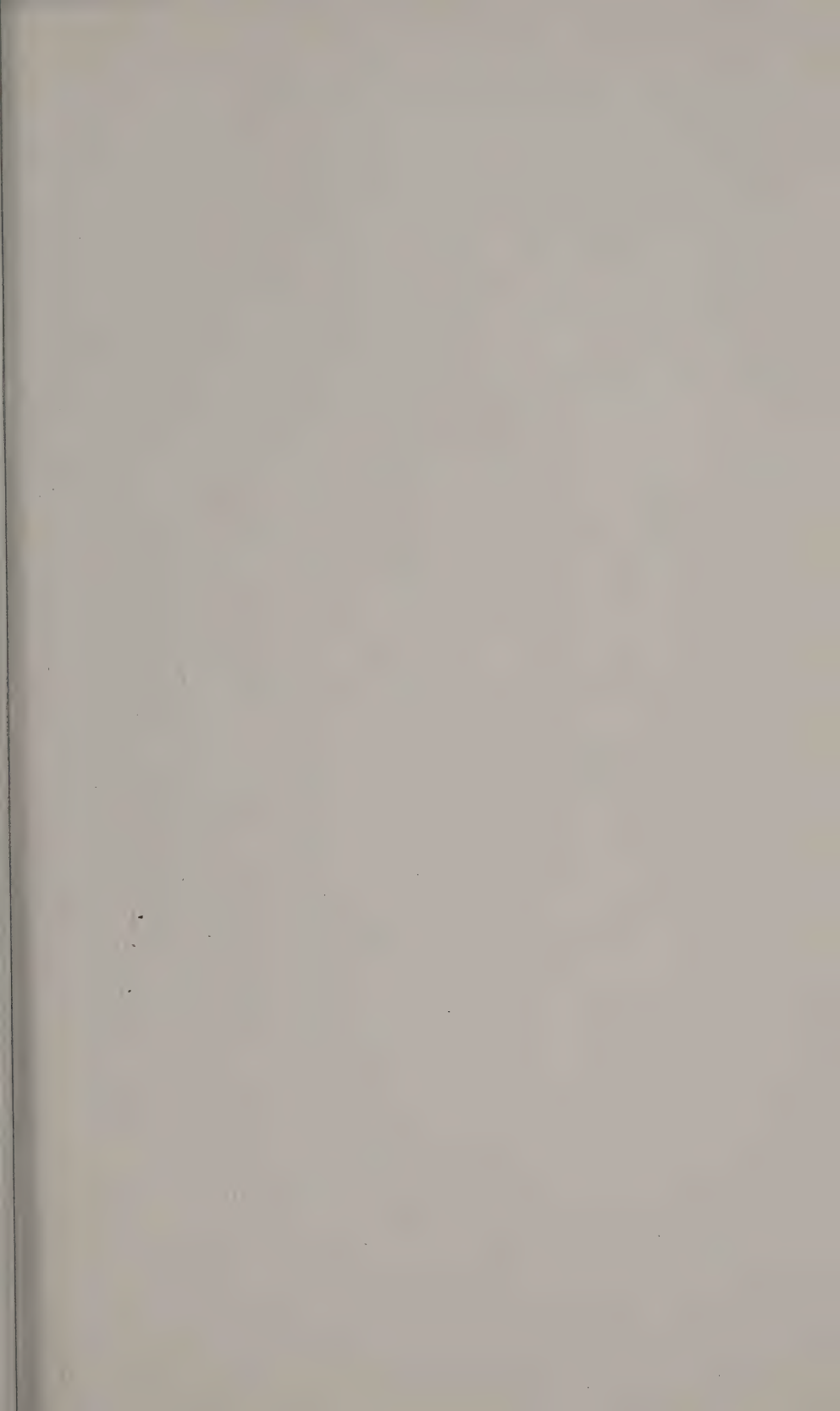
# KEEP MAINE GREEN



a forest's  
future  
is in your  
hands!

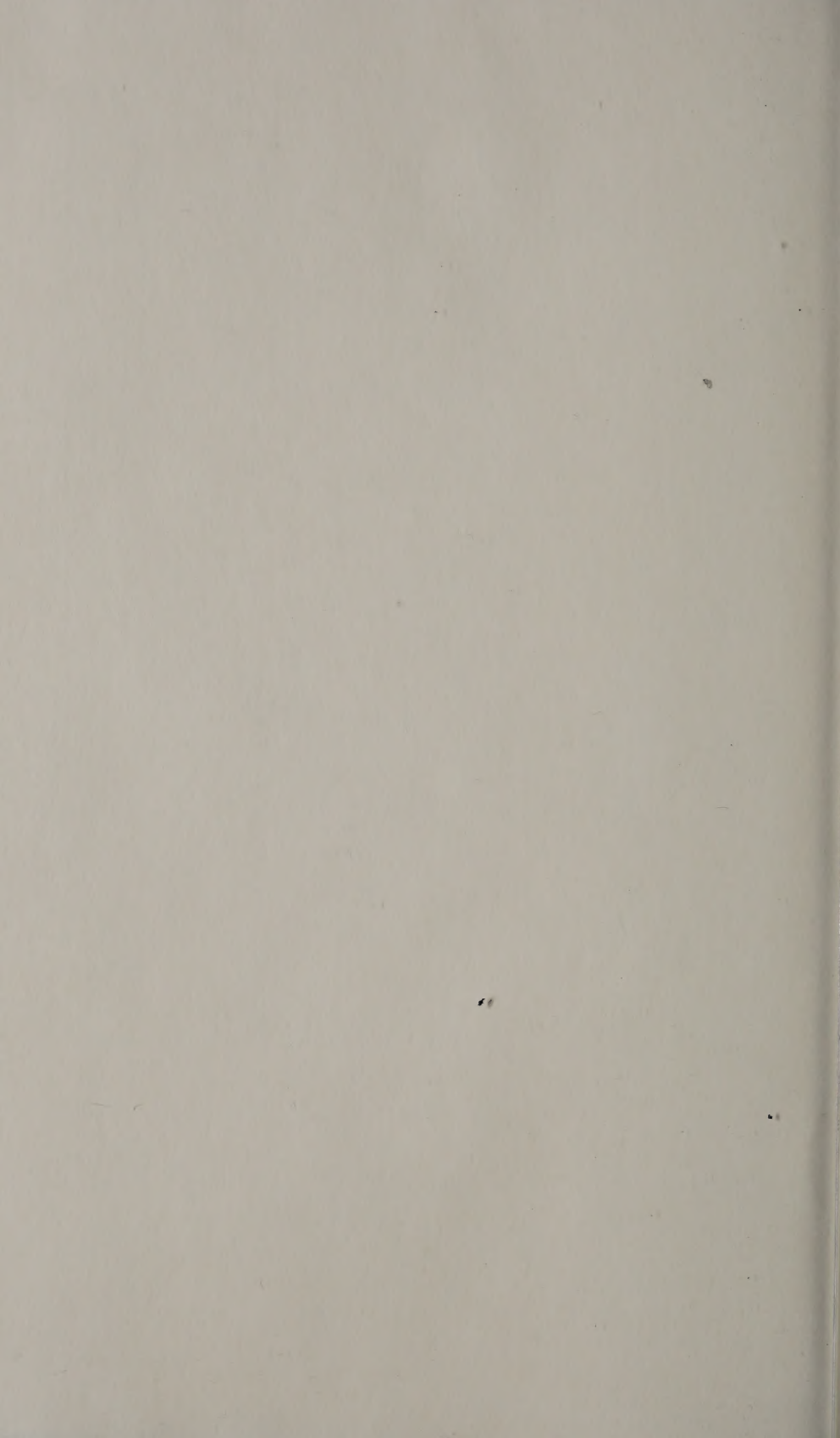


*"Fires and forests do not mix,  
So Keep Maine Green in '66."*











4/28/2008

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